

# Grantee: Louisiana

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

### July 1, 2021 thru September 30, 2021 Performance

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**Grant Number:**

B-08-DI-22-0001

**Obligation Date:**

04/27/2009

**Award Date:**

04/27/2009

**Grantee Name:**

Louisiana

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

Original - In Progress

**Grant Award Amount:**

\$1,093,212,571.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$1,093,212,571.00

**Estimated PI/RL Funds:**

\$37,395,762.13

**Total Budget:**

\$1,130,608,333.13

## Disasters:

### Declaration Number

FEMA-1792-LA

## Narratives

### Disaster Damage:

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

### Recovery Needs:

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

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



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

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

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

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

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

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$43,496.89)	\$1,106,695,673.35
<b>Total Budget</b>	(\$43,496.89)	\$1,106,240,891.33
<b>Total Obligated</b>	(\$6,206.41)	\$1,098,517,359.81
<b>Total Funds Drawdown</b>	\$2,445,046.56	\$1,074,880,229.11
<b>Program Funds Drawdown</b>	\$2,444,966.56	\$1,056,739,192.45
<b>Program Income Drawdown</b>	\$80.00	\$18,141,036.66
<b>Program Income Received</b>	\$106,661.69	\$34,495,971.87
<b>Total Funds Expended</b>	\$2,444,966.56	\$1,069,434,512.98
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 454,782.02
Match Funds	\$ 0.00	\$ 454,782.02
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
18th Judicial District	\$ 0.00	\$ 299,838.91
Ascension Parish Government	\$ 213,481.65	\$ 17,716,843.34
Livingston Parish Council	\$ 0.00	\$ 11,372,689.26
Louisiana Association of Nonprofit Organizations (LANO)	\$ 0.00	\$ 159,521.08
Louisiana Center Against Poverty, Inc	\$ 0.00	\$ 200,000.00
Louisiana Department of Agriculture and Forestry	\$ 0.00	\$ 74,715,515.79
Louisiana Department of Economic Development	\$ 0.00	\$ 6,592,497.18
Louisiana Department of Education/Recovery School	\$ 0.00	\$ 215,000.00
Louisiana Department of Transportation and Development	\$ 0.00	\$ 3,911,405.21
Louisiana Department of Wildlife and Fisheries	\$ 0.00	\$ 1,653,434.69
Louisiana Division of Administration DBA The Department	\$ 0.00	\$ 19,845,472.07
Louisiana Governor's Office of Homeland Security and Assumption Parish	\$ 22,194.25	\$ 26,655,565.61
Louisiana Housing Corporation	\$ 298,934.92	\$ 4,108,326.90
Louisiana Housing Council	\$ 0.00	\$ 1,598,235.05
Louisiana Municipal Association	\$ 0.00	\$ 149,938.16
Louisiana Office of Coastal Protection & Restoration	\$ 8,480.00	\$ 26,850,650.75
Louisiana Recovery Authority	\$ 0.00	\$ 4,828,095.84
Louisiana Solutions, LLC	\$ 0.00	\$ 1,264,163.95
Louisiana State Board of Regents	\$ 0.00	\$ 7,635,791.71
Louisiana State University	\$ 0.00	\$ 6,042,080.80
Louisiana Tech University	\$ 0.00	\$ 2,381,624.30



Louisiana Wildlife and Fisheries Foundation	\$ 0.00	\$ 300,000.00
Avoyelles Parish Police Jury	\$ 19,070.50	\$ 3,721,346.84
Loyola University New Orleans	\$ 0.00	\$ 31,335.59
Madison Parish Police Jury	\$ 0.00	\$ 149,500.00
Mary Bird Perkins Cancer Center	\$ 0.00	\$ 250,000.00
Mathernes Market, LLC	\$ 0.00	\$ 750,000.00
McNeese State University Foundation	\$ 0.00	\$ 864,189.76
Mir, Fox, & Rodriguez	\$ 0.00	\$ 1,917,957.13
Morehouse Parish Police Jury	\$ 0.00	\$ 344,260.00
New Orleans Redevelopment Authority	\$ 0.00	\$ 403,583.62
Northshore Community Foundation	\$ 0.00	\$ 177,525.00
Office of Community Development (OCD), Disaster	\$ 388,293.02	\$ 39,184,291.75
B.W. Cooper 1B, LLC	\$ 0.00	\$ 13,000,000.00
On Iberville Phase V, LLC	\$ 0.00	\$ 1,000,000.00
On Iberville Phase VI, LLC	\$ 0.00	\$ 1,000,000.00
Operation HOPE, Inc.	\$ 0.00	\$ 588,000.00
Options Foundation, Inc.	\$ 0.00	\$ 386,496.75
Orleans Parish	\$ 0.00	\$ 2,470,196.44
Ouachita Parish Police Jury	\$ 0.00	\$ 3,708,898.42
Ouachita Square Affordable Housing Limited Partners, LLC	\$ 0.00	\$ 2,368,000.00
Pan American Engineers Inc	\$ 0.00	\$ 393,243.75
Plaquemines Parish Government	\$ 0.00	\$ 3,279,289.50
Pointe Coupee Parish Police Jury	\$ 401,873.38	\$ 14,913,880.23
Barataria Station Apartments II, LLC	\$ 0.00	\$ 3,733,723.00
Port of New Orleans	\$ 0.00	\$ 23,524,900.00
Rapides Area Planning Commission	\$ 0.00	\$ 161,212.95
Rapides Parish Police Jury	\$ 30,553.64	\$ 16,661,307.09
Richland Parish Police Jury	\$ 0.00	\$ 596,746.76
SLEIDD Business Center	\$ 0.00	\$ 0.00
Sabine Parish Police Jury	\$ 0.00	\$ 157,500.00
Sacred Heart at St. Bernard LLC	\$ 0.00	\$ 310,000.00
Save the Children Federation, Inc	\$ 0.00	\$ 49,195.44
Social Entrepreneurs of New Orleans (SENO)	\$ 0.00	\$ 349,814.12
South Central Planning & Development Commission	\$ 0.00	\$ 3,481,512.65
Baton Rouge Area Chamber	\$ 0.00	\$ 200,000.00
South Louisiana Economic Council	\$ 0.00	\$ 250,704.96
Southeastern University	\$ 0.00	\$ 718,499.85
Southern University Baton Rouge	\$ 0.00	\$ 883,351.70
Southern University at New Orleans	\$ 0.00	\$ 893,181.81
Southwest Louisiana Alliance Foundation Inc	\$ 0.00	\$ 10,908.53
Southwest Louisiana Economic Development Alliance	\$ 0.00	\$ 753,978.77
Southwest Louisiana Primary Healthcare Center	\$ 0.00	\$ 0.00
St Tammany Parish Council	\$ 0.00	\$ 1,600,000.00
St. Bernard Parish Government	\$ 0.00	\$ 509,017.70
St. Charles Parish	\$ 0.00	\$ 7,809,091.00
Beauregard Parish Police Jury	\$ 0.00	\$ 694,224.04
St. Helena Parish Police Jury	\$ 0.00	\$ 3,369,318.23
St. James Parish	\$ 0.00	\$ 9,499,376.72
St. John the Baptist Parish	\$ 0.00	\$ 7,150,886.81
St. Landry Parish	\$ 0.00	\$ 12,969,280.01
St. Martin Parish	\$ 0.00	\$ 1,929,663.02
St. Mary Parish	\$ 10,281.00	\$ 19,708,722.71
St. Tammany Parish Government	\$ 0.00	\$ 3,629,361.68
Tangipahoa Parish	\$ 0.00	\$ 10,032,566.50
Tensas Parish Police Jury	\$ 0.00	\$ 149,389.20
Terrebonne Economic Development Foundation (TEDFo)	\$ 0.00	\$ 89,965.52
Burnette Place LP I	\$ 0.00	\$ 0.00

Terrebonne Parish	\$ 151,371.60	\$ 144,288,920.93
The Compass Group, LLC	\$ 3,966.25	\$ 368,393.65
The Elysian, LLC	\$ 0.00	\$ 4,000,000.00
The Gardens, LLC	\$ 0.00	\$ 4,000,000.00
The Idea Village	\$ 0.00	\$ 500,000.00
The National WWII Museum	\$ 0.00	\$ 5,000,000.00
Town of Arnaudville	\$ 0.00	\$ 109,313.01
Town of Baldwin	\$ 0.00	\$ 1,000,000.00
Town of Boyce	\$ 0.00	\$ 643,185.93
Town of Cheneyville	\$ 0.00	\$ 190,879.00
Bywater Art Lofts II, LLC	\$ 0.00	\$ 3,932,247.00
Town of Church Point	\$ 0.00	\$ 200,520.00
Town of Clayton	\$ 0.00	\$ 357,998.27
Town of Clinton	\$ 0.00	\$ 1,818,857.63
Town of Colfax	\$ 0.00	\$ 569,373.23
Town of Delcambre	\$ 0.00	\$ 485,998.23
Town of Elton	\$ 0.00	\$ 404,359.30
Town of Erath	\$ 0.00	\$ 430,000.00
Town of Farmerville	\$ 0.00	\$ 284,110.00
Town of Golden Meadow	\$ 0.00	\$ 1,959,550.81
Town of Grand Coteau	\$ 0.00	\$ 84,000.00
Calcasieu Parish Affordable Homes	\$ 0.00	\$ 2,725,000.00
Town of Greensburg	\$ 0.00	\$ 468,590.21
Town of Henderson	\$ 0.00	\$ 164,806.00
Town of Hornbeck	\$ 0.00	\$ 143,923.32
Town of Independence	\$ 0.00	\$ 367,687.00
Town of Iota	\$ 0.00	\$ 807,089.46
Town of Jean Lafitte	\$ 0.00	\$ 0.00
Town of Jonesville	\$ 0.00	\$ 191,287.00
Town of Lecompte	\$ 0.00	\$ 522,154.08
Town of Leonville	\$ 0.00	\$ 247,450.00
Town of Livingston	\$ 0.00	\$ 1,047,879.78
313 Carondelet Complex, LLC	\$ 0.00	\$ 4,000,000.00
Calcasieu Parish Police Jury	\$ 0.00	\$ 14,909,083.40
Town of Merryville	\$ 0.00	\$ 590,000.00
Town of Olla	\$ 0.00	\$ 242,500.00
Town of Pollock	\$ 0.00	\$ 110,825.00
Town of Roseland	\$ 6,172.50	\$ 6,172.50
Town of Rosepine	\$ 0.00	\$ 231,766.06
Town of Springfield	\$ 0.00	\$ 56,371.25
Town of Sunset	\$ 0.00	\$ 219,000.50
Town of Tullos	\$ 0.00	\$ 250,000.00
Town of Washington	\$ 0.00	\$ 539,916.00
Town of Waterproof	\$ 0.00	\$ 233,201.65
Cameron Parish Police Jury	\$ 7,838.93	\$ 57,799,910.23
Town of Wisner	\$ 0.00	\$ 228,105.32
Town of Woodworth	\$ 0.00	\$ 478,619.99
Union Parish Police Jury	\$ 0.00	\$ 43,839.12
University of Louisiana Lafayette	\$ 0.00	\$ 299,997.55
Urban Entrepreneur Partnership, Inc. (UEP, Inc.)	\$ 0.00	\$ 997,310.68
Urban Strategies	\$ 0.00	\$ 981,576.71
Vermilion Parish Police Jury	\$ 0.00	\$ 7,738,781.55
Vermilion Parish School Board	\$ 0.00	\$ 0.00
Vernon Parish Police Jury	\$ 32,549.45	\$ 12,323,911.80
Vietnamese Initiatives in Economic Training (VIET)	\$ 0.00	\$ 187,351.05
Capital Access Project Inc.	\$ 0.00	\$ 31,737.86
Village of Albany	\$ 0.00	\$ 76,670.00

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

City of Pineville	\$ 0.00	\$ 55,543.75
City of Plaquemine	\$ 0.00	\$ 0.00
City of Ponchatoula	\$ 0.00	\$ 493,592.25
City of Scott	\$ 0.00	\$ 237,500.00
City of Slidell	\$ 0.00	\$ 313,606.10
City of Tallulah	\$ 0.00	\$ 484,825.00
City of Walker	\$ 0.00	\$ 94,275.00
City of West Monroe	\$ 0.00	\$ 564,713.00
City of Zachary	\$ 0.00	\$ 1,892,548.00
Classic Construction of New Orleans Tudor Square	\$ 0.00	\$ 800,000.00
AMIkids Grand Bois	\$ 0.00	\$ 2,500,000.00
Committee of 100 for Economic Development, Inc	\$ 0.00	\$ 190,059.90
Community Directions, Inc.	\$ 0.00	\$ 500,000.00
Concordia Parish Police Jury	\$ 0.00	\$ 457,455.91
Cyrus Homes, LP	\$ 0.00	\$ 3,200,000.00
District 2 Community Enhancement Corporation	\$ 0.00	\$ 349,220.55
Division of Administration Facility Planning	\$ 0.00	\$ 39,764,314.87
East Baton Rouge Parish	\$ 305.00	\$ 30,959,614.14
East Baton Rouge Redevelopment Authority	\$ 0.00	\$ 226,584.97
East Carroll Parish Police Jury	\$ 0.00	\$ 1,016,150.83
East Feliciana Parish Police Jury	\$ 0.00	\$ 3,261,091.38
Acadia Parish Police Jury	-\$ 6.00	\$ 2,513,753.00
Evangeline Parish Police Jury	\$ 0.00	\$ 2,236,848.54
Farmers Rice Milling Company, Inc.	\$ 0.00	\$ 1,000,000.00
Fast Forward Restart	\$ 0.00	\$ 229,010.66
Fifth Avenue Housing Partners, LP	\$ 0.00	\$ 800,000.00
Franklin Parish Police Jury	\$ 0.00	\$ 3,502,717.47
GCHP-Esplanade LLC	\$ 0.00	\$ 1,749,104.03
Gardens Senior Apartments LP	\$ 0.00	\$ 4,000,000.00
Global Green, USA	\$ 0.00	\$ 165,579.57
Gold Seal Lofts, LLC	\$ 0.00	\$ 1,809,341.25
Good Work Network	\$ 0.00	\$ 397,435.56
Affiliated Blind of Louisiana Training Centers, Inc.	\$ 0.00	\$ 2,815,474.00
Gordon, Arata, Mccollam, Duplantis & Eagan, LLP	\$ 0.00	\$ 10,558.25
Grant Parish Police Jury	\$ 0.00	\$ 424,360.00
Greater New Orleans Development Foundation	\$ 0.00	\$ 2,973,021.56
Greater Opelousas Economic Industrial Development	\$ 0.00	\$ 750,000.00
Gregory C. Rigamer & Assoc. Inc.	\$ 0.00	\$ 33,935.29
Gulf Coast Housing Partnership - MidCity, LLC	\$ 0.00	\$ 1,400,000.00
Gulf Coast Housing Partnership Inc.	\$ 0.00	\$ 500,000.00
Herman & Kittle Properties	\$ 0.00	\$ 4,000,000.00
Historic Restoration Inc., Properties	\$ 0.00	\$ 9,570,526.00
Iberia Parish	\$ 849,606.47	\$ 4,984,180.13
Allen Parish Police Jury	\$ 0.00	\$ 469,955.39
Iberville Parish	\$ 0.00	\$ 50,296,783.98
James A. Herod Apartments, Inc.	\$ 0.00	\$ 1,743,040.00
Jefferson Davis Parish Police Jury	\$ 0.00	\$ 334,500.00
Jefferson Parish	\$ 0.00	\$ 27,458,510.76
Jefferson Parish Economic Development Commission	\$ 0.00	\$ 370,983.08
LCTCS Facilities Corporation	\$ 0.00	\$ 9,461,654.60
LDG Mallard Crossing, LLC	\$ 0.00	\$ 4,350,000.00
LaSalle Parish Police Jury	\$ 0.00	\$ 151,916.50
Lafayette City Parish Consolidated Government	\$ 0.00	\$ 4,168,462.38
Lafourche Parish Government	\$ 0.00	\$ 34,809,583.62



## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	50.00%	54.44%	54.64%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$454,782.02
<b>Overall Benefit Amount</b>	\$523,898,142.50	\$557,116,900.97	\$543,484,178.18
<b>Limit on Public Services</b>	\$163,981,885.65	\$48,273,108.20	\$48,049,915.09
<b>Limit on Admin/Planning</b>	\$218,642,514.20	\$82,812,048.13	\$77,358,066.47
<b>Limit on Admin</b>	\$54,660,628.55	\$53,111,127.39	\$48,039,962.23
<b>Most Impacted and Distressed</b>	\$ .00	\$1,900,000.00	\$ .00

## Overall Progress Narrative:

Quarter 3: July 1, 2021 – September 30, 2021

The state of Louisiana, Office of Community Development continued to move both projects and programs to completion. Total expenditures increased from 97.63% to 97.85% of total grant funds and expended \$2,443,516.99 during the quarter. Close-out of completed projects and programs continues to be a major focus. Program managers continue to work with grantees to reallocate remaining funds from completed projects and programs to existing programs or new initiatives.

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

Parish grantees continue to amend allocation budgets due to projects coming in under budget or acquiring other funding sources and other projects being deemed no longer viable due to permitting or other issues. The budget reallocations are resulting in additional funds for existing projects and alternate projects being moved up to priority status. Among approved parish projects representing nearly \$560 million in funding, more than \$543 million or 97.54% has been expended among 56 parish grantees.

Management and close-out staff continue to systematically track project completions and notify grantees that close-outs are due. As of the end of this 3Q 2021, 598 Gustav/Ike (G/I) activities have been closed. In addition, 25 activities are in final stages of the closeout process and 15 of those are conditioned upon final audits. This represents 86.4% of all Gustav/Ike activities. Close-out efforts at the local level is also enabling grantees to reallocate funds as needed to existing disaster recovery projects, in particular drainage, sewage and road repair that may require additional mitigation or adjustments once the work needed can be thoroughly assessed.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$388,293.02	\$55,636,234.00	\$46,548,965.01
3081, Allocation to Parishes	\$1,555,198.82	\$565,541,122.00	\$543,143,596.95
3082, Affordable Rental Housing Program	\$454,272.77	\$123,503,300.20	\$122,299,170.78
3083, Agriculture	\$0.00	\$58,808,336.94	\$58,686,868.63
3084, Fishery Recovery and Fishery Infrastructure Program	\$0.00	\$33,515,957.00	\$33,355,555.85
3085, Coastal Communities Recovery Program	\$8,480.00	\$27,383,297.00	\$26,678,255.89
3086, Municipalities Infrastructure Program	\$6,172.50	\$35,092,337.80	\$34,225,914.57
3087, Economic Revitalization	\$0.00	\$63,781,141.24	\$63,407,948.03
3088, Pilot Comprehensive Resiliency Program	\$0.00	\$13,030,716.68	\$12,923,624.85
3089, Nonprofit Homeowner Rehab Program	\$0.00	\$0.00	\$0.00
3090, Interoperable Communications	\$0.00	\$17,074,657.14	\$17,074,657.14
3091, Recovery Public Services Program	\$0.00	\$19,845,472.07	\$19,845,472.07
3092, Economic Development and Growth Infrastructure	\$32,549.45	\$80,000,000.00	\$78,549,162.68
9998, Allocation Pending HUD Approval	\$0.00	\$0.00	\$0.00



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

## Activities

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





**Grantee Activity Number: 17GIPL9101 - Planning - East Baton Rouge**  
**Activity Title: East Baton Rouge - Planning - 17GIPL9101**

**Activity Type:**

Planning

**Project Number:**

3080

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

09/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Redevelopment Authority

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$226,584.97

**Total Budget**

\$0.00

\$226,584.97

**Total Obligated**

\$0.00

\$226,584.97

**Total Funds Drawdown**

\$0.00

\$226,584.97

**Program Funds Drawdown**

\$0.00

\$226,584.97

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$226,584.97

East Baton Rouge Parish

\$0.00

\$0.00

East Baton Rouge Redevelopment Authority

\$0.00

\$226,584.97

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

**Location Description:**

East Baton Rouge Parish

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	226585	226585/22658
# of Plans or Planning Products	0	0/1
# of community engagement	0	0/0

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	24	0.00

LMI%:	44
-------	----

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 17GIPL9102-Transportation Plan-BRAC**

**Activity Title: BRAC-Transportation Plan-17GIPL9102**

**Activity Type:**

Planning

**Activity Status:**

Completed

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

04/30/2016

**Projected End Date:**

09/30/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Baton Rouge Area Chamber

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$200,000.00
Baton Rouge Area Chamber	\$0.00	\$200,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Comprehensive plan for developing Capital Region infrastructure to accommodate for current travel demand, allow for projected regional growth, and remain functional during times of unexpected strain, such as natural disasters and national emergencies.

**Location Description:**

564 Laurel Street  
Baton Rouge, La 70801

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	200000	200000/20000
# of Plans or Planning Products	0	0/1
# of community engagement	0	0/0

## Beneficiaries Performance Measures

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

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 65GIPL9102 - Zachary Taylor Parkway**

**Activity Title: Zachary Taylor Parkway - 65GIPL9102**

**Activity Type:**

Planning

**Activity Status:**

Completed

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

10/01/2011

**Projected End Date:**

08/11/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Zachary Taylor Parkway Commission

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$299,265.90
<b>Total Budget</b>	\$0.00	\$299,265.90
<b>Total Obligated</b>	\$0.00	\$299,265.90
<b>Total Funds Drawdown</b>	\$0.00	\$299,265.90
<b>Program Funds Drawdown</b>	\$0.00	\$299,265.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$299,265.90
Zachary Taylor Parkway Commission	\$0.00	\$299,265.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The project will have 6 specific items regarding the Zachary Taylor Parkway - designating the parkway as a hurricane evacuation route, preparing to meet future regional needs, indentifying safety issues, improving and updating existing communications, growing support among populations, and management of the grant award.

**Location Description:**

Across Ayoyelles, East Feliciana, Pointe Coupee, Rapides, St. Helena, Tangipahoa, Washington, and West Feliciana Parishes

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	299266	299266/29926
# of Plans or Planning Products	0	0/1
# of community engagement	0	0/0

## Beneficiaries Performance Measures

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

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 65GIPL9104 - Dept of Ed - Jasons Project**  
**Activity Title: Jasons Project - Dept of Ed - 65GIPL9104**

**Activity Type:**

Planning

**Project Number:**

3080

**Projected Start Date:**

11/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

05/09/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Education/Recovery School

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$215,000.00
<b>Total Budget</b>	\$0.00	\$215,000.00
<b>Total Obligated</b>	\$0.00	\$215,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$215,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$215,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$215,000.00
Louisiana Department of Education/Recovery School	\$0.00	\$215,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Train the Trainer / Jason's Project

**Location Description:**

Throughout Louisiana

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	215000	215000/21500
# of Plans or Planning Products	0	0/1
# of community engagement	0	0/0

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	1177322	713210	4332884	43.63

LMI%:	43.63
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: 65GIPL9105 - Planning - CB&I**

**Activity Title: CB&I - Planning - 65GIPL9105**

**Activity Type:**

Planning

**Project Number:**

3080

**Projected Start Date:**

06/29/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$33,120.00
<b>Total Budget</b>	\$0.00	\$33,120.00
<b>Total Obligated</b>	\$0.00	\$33,120.00
<b>Total Funds Drawdown</b>	\$0.00	\$33,120.00
<b>Program Funds Drawdown</b>	\$0.00	\$33,120.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,120.00
Office of Community Development (OCD), Disaster	\$0.00	\$33,120.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

1

**Location Description:**

Multi-parish

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	33120	33120/33120
# of Plans or Planning Products	0	0/0
# of community engagement	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

Administration

**Activity Status:**

Under Way

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

03/18/2009

**Projected End Date:**

06/30/2023

**Benefit Type:**

N/A

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

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$47,860,105.00

**Total Budget**

\$0.00

\$47,860,105.00

**Total Obligated**

\$0.00

\$47,860,105.00

**Total Funds Drawdown**

\$388,293.02

\$43,170,940.54

**Program Funds Drawdown**

\$388,293.02

\$43,170,940.54

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$388,293.02

\$43,078,273.61

Louisiana Recovery Authority

\$0.00

\$4,241,828.99

Office of Community Development (OCD), Disaster

\$388,293.02

\$38,836,444.62

**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

**Activity Description:**

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

**Location Description:**

Baton Rouge, Louisiana

**Activity Progress Narrative:**

The state of Louisiana, Office of Community Development continued to move both projects and programs to completion. Total expenditures increased from 97.63% to 97.85% of total grant funds and expended \$2,443,516.99 during the quarter. Close-out of completed projects and programs continues to be a major focus. Program managers continue to work with grantees to reallocate remaining funds from completed projects and programs to existing programs or new initiatives.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

**Grantee Activity Number: 66GIPL1001 - La. Municipal Assn.**  
**Activity Title: Planning Alloc to La. Municipal Assn (GIPL)**

**Activity Type:**

Planning

**Project Number:**

3080

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

12/06/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Municipal Association

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$150,000.00
<b>Total Budget</b>	\$0.00	\$150,000.00
<b>Total Obligated</b>	\$0.00	\$150,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$149,938.16
<b>Program Funds Drawdown</b>	\$0.00	\$149,938.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$149,938.16
Louisiana Municipal Association	\$0.00	\$149,938.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Activities related to the outreach to local municipalities as part of the Municipal Infrastructure Program.

**Location Description:**

Baton Rouge, LA and affected parishes across the state

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	150000	150000/15000
# of Plans or Planning Products	0	0/1
# of community engagement	0	0/0

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	1177322	713210	4332884	43.63
LMI%:				43.63

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None





**Grantee Activity Number: 66GIPL9101 - OCD DRU/LRA Planning**

**Activity Title: OCD DRU/LRA Planning - 66GIPL9101**

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

03/18/2009

**Projected End Date:**

06/30/2022

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$586,266.85
<b>Total Budget</b>	\$0.00	\$586,266.85
<b>Total Obligated</b>	\$0.00	\$586,266.85
<b>Total Funds Drawdown</b>	\$0.00	\$586,266.85
<b>Program Funds Drawdown</b>	\$0.00	\$586,266.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$586,266.85
Louisiana Recovery Authority	\$0.00	\$586,266.85
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

These funds are used for the costs of developing comprehensive and community development plans; functional plans such as land use, economic development, open space and recreation; energy use and conservation; floodplain and wetlands management; transportation, utilities and the like; other plans and studies; historic preservation studies, etc.

**Location Description:**

Baton Rouge, Louisiana

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	586454	586454/58645
# of Plans or Planning Products	0	0/0
# of community engagement	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	1177322	713210	4332884	43.63

LMI%:	43.63
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 66GIPL9102 - NIMSAT - UL Lafayette**

**Activity Title: UL Lafayette - NIMSAT - 66GIPL9102**

**Activity Type:**

Planning

**Activity Status:**

Completed

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

07/31/2013

**Projected End Date:**

05/01/2015

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

University of Louisiana Lafayette

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$299,997.55
<b>Total Budget</b>	\$0.00	\$299,997.55
<b>Total Obligated</b>	\$0.00	\$299,997.55
<b>Total Funds Drawdown</b>	\$0.00	\$299,997.55
<b>Program Funds Drawdown</b>	\$0.00	\$299,997.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$299,997.55
University of Louisiana Lafayette	\$0.00	\$299,997.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The National Incident Management Systems and Advanced Technologies (NIMSAT) Institute at the University of Louisiana at Lafayette seeks to develop a web-based information sharing platform that facilitates collaboration and coordination between the public and private sector during emergencies, and within the private sector between big businesses and small businesses to facilitate emergency management mentorship for small businesses to improve their overall disaster resilience.

**Location Description:**

Statewide

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	299998	299998/29999
# of Plans or Planning Products	0	0/0
# of community engagement	0	0/0

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	1	0.00

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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



**Grantee Activity Number: 01PARA3201 - Iota City Hall - Acadia**

**Activity Title: Acadia - Iota City Hall - 01PARA3201**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

10/15/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$123,843.10
<b>Total Budget</b>	\$0.00	\$123,843.10
<b>Total Obligated</b>	\$0.00	\$123,843.10
<b>Total Funds Drawdown</b>	(\$6.00)	\$123,837.10
<b>Program Funds Drawdown</b>	(\$6.00)	\$123,837.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$6.00)	\$123,837.10
Acadia Parish Police Jury	(\$6.00)	\$123,837.10
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The proposed project shall serve to install a permanent generator at Village Hall.

**Location Description:**

Iota, La. - Acadia

**Activity Progress Narrative:**

Return of funds for compliance/monitoring findings.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	445	247	1348	51.34

LMI%:	33.11
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: 03PARA2301-Parish Sewer-Ascension**

**Activity Title: Ascension-Parish Sewer-03PARA2301**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ascension Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$5,502,255.56

**Total Budget**

\$0.00

\$5,502,255.56

**Total Obligated**

\$0.00

\$5,502,255.56

**Total Funds Drawdown**

\$213,481.65

\$3,848,534.95

**Program Funds Drawdown**

\$213,481.65

\$3,848,534.95

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$213,481.65

\$3,848,534.95

Ascension Parish Government

\$213,481.65

\$3,848,534.95

**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:**

The purpose of the project is to connect of all of the outlying communities into one comprehensive regional sewer treatment facility.

**Location Description:**

Hillaryville, Darrow, Astroland, St Elmo - Ascension

**Activity Progress Narrative:**

Payment for engineering and construction services provided by Evans Graves and Shaw Construction Services, LLC.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	450	239	1523	45.24

LMI%:	11.89
-------	-------

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 04PAAD1001 - Assumption**

**Activity Title: Admin Alloc to Assumption (PAAD)**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/17/2009

**Projected End Date:**

06/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Assumption Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$134,397.00

**Total Budget**

\$0.00

\$134,397.00

**Total Obligated**

\$0.00

\$134,397.00

**Total Funds Drawdown**

\$7,800.00

\$33,767.25

**Program Funds Drawdown**

\$7,800.00

\$33,767.25

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$7,800.00

\$106,796.87

Assumption Parish

\$7,800.00

\$106,796.87

**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**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

Administrative activities to administer parish grant allocation

**Location Description:**

Assumption Parish LA

**Activity Progress Narrative:**

Payment of program delivery. Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None



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

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Assumption Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$1,734,294.00

**Total Budget**

\$0.00

\$1,734,294.00

**Total Obligated**

\$0.00

\$1,734,294.00

**Total Funds Drawdown**

\$14,394.25

\$1,550,530.93

**Program Funds Drawdown**

\$14,394.25

\$1,550,530.93

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$14,394.25

\$1,550,530.93

Assumption Parish

\$14,394.25

\$1,550,530.93

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Napoleonville and Canceled, La. - Assumption

**Activity Progress Narrative:**

Attached is an invoice for Construction Services from Onshore Materials LLC and two invoices for Engineering Services from GEC. Project is in final stages, with substantial completion next week and 14 days for the punch list.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

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

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

06/29/2018

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avoyelles Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$248,500.00
<b>Total Budget</b>	\$0.00	\$248,500.00
<b>Total Obligated</b>	\$0.00	\$248,500.00
<b>Total Funds Drawdown</b>	\$19,070.50	\$70,861.00
<b>Program Funds Drawdown</b>	\$19,070.50	\$70,861.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,070.50	\$70,861.00
Avoyelles Parish Police Jury	\$19,070.50	\$70,861.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Bunkie, LA 71322

**Activity Progress Narrative:**

Request for Payment Number 11 is for Professional Engineering Services consisting of: Basic Services (80% Complete), drainage impact analysis (100% complete), LA DOTD permit (100%) U.S. Army Corps of Engineers permits (100% complete) and LDEQ SWPPP (100% complete).

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: 10PARA3206-Sulphur Public Works-Calcasieu**

**Activity Title: Calcasieu-Sulphur Public Works-10PARA3206**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

07/15/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/26/2015

**Completed Activity Actual End Date:**

01/25/2015

**Responsible Organization:**

Calcasieu Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$268,300.00
<b>Total Budget</b>	\$0.00	\$268,300.00
<b>Total Obligated</b>	\$0.00	\$268,300.00
<b>Total Funds Drawdown</b>	\$0.00	\$268,300.00
<b>Program Funds Drawdown</b>	\$0.00	\$268,300.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$268,300.00
Calcasieu Parish Police Jury	\$0.00	\$268,300.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The purpose of this project is to increase the capacity of the facility to accommodate the personnel required to remain on site, install additional security measures to ensure personnel and material safety by providing monitoring of the hallways and maintenance yard during and after storm events and construct sanitation improvements to provide appropriate facilities for personnel to utilize during storm events.

**Location Description:**

Sulphur, La. - Calcasieu

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.





**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	<b>Beneficiaries - Area Benefit Census</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Persons</b>	4204	3221	20118	36.91

<b>LMI%:</b>	39.63
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

Administration

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

01/01/2010

**Projected End Date:**

06/30/2022

**Benefit Type:**

N/A

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

N/A

**Responsible Organization:**

Cameron Parish Police Jury

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$228,244.11

**Total Budget**

(\$37,496.89)

\$228,244.11

**Total Obligated**

(\$37,496.89)

\$228,244.11

**Total Funds Drawdown**

\$2,838.93

\$228,244.11

**Program Funds Drawdown**

\$2,838.93

\$228,244.11

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,838.93

\$202,233.15

Cameron Parish Police Jury

\$2,838.93

\$202,233.15

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Cameron Parish

**Activity Progress Narrative:**

Payment for PAE task order.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None

**Grantee Activity Number: 12PARA3202 - Courthouse - Cameron**

**Activity Title: Cameron - Courthouse - 12PARA3202**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/31/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

02/14/2020

**Completed Activity Actual End Date:**

02/13/2020

**Responsible Organization:**

Cameron Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$7,050,000.00

**Total Budget**

\$0.00

\$7,050,000.00

**Total Obligated**

\$0.00

\$7,050,000.00

**Total Funds Drawdown**

\$0.00

\$7,050,000.00

**Program Funds Drawdown**

\$0.00

\$7,050,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$7,050,000.00

Cameron Parish Police Jury

\$0.00

\$7,050,000.00

**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:**

Renovation of parish courthouse.

**Location Description:**

Cameron Parish, LA

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	2069	2040	9926	41.40

LMI%:	27.18
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

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

**Activity Type:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

3081

**Projected Start Date:**

11/30/2018

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/09/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cameron Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,264,262.72
<b>Total Budget</b>	(\$6,000.00)	\$4,264,262.72
<b>Total Obligated</b>	(\$6,000.00)	\$4,264,262.72
<b>Total Funds Drawdown</b>	\$5,000.00	\$4,264,262.72
<b>Program Funds Drawdown</b>	\$5,000.00	\$4,264,262.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,000.00	\$4,264,262.72
Cameron Parish Police Jury	\$5,000.00	\$4,264,262.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

3 miles west of Joseph Harbor in Cameron Parish

**Activity Progress Narrative:**

Rockefeller Refuge Shoreline Protection Project - application dated 10/18/18; application approved 12/11/18; ERR approved/release of funds 4/15/19; C.H. Fenstermaker & Associates contract dated 5/17/19; project Amendment No. 1 approved 1/7/20; Engineering plans and specifications approved 12/17/19; bids received



2/20/20; construction contract awarded to Rigid Constructors, LLC 3/10/20; Notice to proceed issued 4/20/20; construction is 100% complete; close-out documents dated 8/24/21; This is the final RFP. Decrease budget by \$6,000.00 via project amendment #2.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 17PARA1101 - Home Repair - EBR**

**Activity Title: EBR - Home Repair - 17PARA1101**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

12/31/2010

**Projected End Date:**

03/30/2022

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$352,199.50

**Total Budget**

\$0.00

\$352,199.50

**Total Obligated**

\$0.00

\$352,199.50

**Total Funds Drawdown**

\$225.00

\$349,924.50

**Program Funds Drawdown**

\$225.00

\$349,924.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$225.00

\$349,924.50

East Baton Rouge Parish

\$225.00

\$349,924.50

**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

**Activity Description:**

To provide home repair to residents of East Baton Rouge Parish who's homes were damaged from Hurricane Gustav.

**Location Description:**

Throughout East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Payment for program delivery.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		28/19	
	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		28/19	
# of Singlefamily Units	0		28/19	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	28/19	0/0	28/19	100.00
# Owner Households	0	0	0	28/19	0/0	28/19	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 17PARA1203 - GAP Financing PD - EBR**

**Activity Title: EBR - GAP Financing PD - 17PARA1203**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3081

**Projected Start Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$265,001.87
<b>Total Budget</b>	\$0.00	\$265,001.87
<b>Total Obligated</b>	\$0.00	\$265,001.87
<b>Total Funds Drawdown</b>	\$80.00	\$171,658.36
<b>Program Funds Drawdown</b>	\$80.00	\$171,658.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$80.00	\$171,658.36
East Baton Rouge Parish	\$80.00	\$171,658.36
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

GAP Financing Program - Parish is using part of its regular parish allocation to supplement the GAP Financing Program as part of its Affordable Rental Housing allocation

**Location Description:**

Throughout East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Payment for PAE task order. Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	20		20/66250	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 17PARA1502 - Rental Rehab PD - EBR**

**Activity Title: EBR - Rental Rehab PD - 17PARA1502**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3081

**Projected Start Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$40,855.97

**Total Budget**

\$0.00

\$40,855.97

**Total Obligated**

\$0.00

\$40,855.97

**Total Funds Drawdown**

\$0.00

\$38,355.97

**Program Funds Drawdown**

\$0.00

\$38,355.97

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$38,355.97

East Baton Rouge Parish

\$0.00

\$38,355.97

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Rental Rehab Program - Parish is using part of its regular parish allocation to supplement the Rental Rehab Program as part of its Affordable Rental Housing allocation

**Location Description:**

Across East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	10214		10214/10214	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

10/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberia Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,321,078.11
<b>Total Budget</b>	\$0.00	\$3,321,078.11
<b>Total Obligated</b>	\$0.00	\$3,321,078.11
<b>Total Funds Drawdown</b>	\$849,606.47	\$1,645,442.74
<b>Program Funds Drawdown</b>	\$849,606.47	\$1,645,442.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$849,606.47	\$1,645,442.74
Iberia Parish	\$849,606.47	\$1,645,442.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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



Amendment No. 1 approved 12/20/19; bids received 5/21/20; construction contract executed 7/30/20; notice to proceed issued 10/1/20; construction 29.00% complete.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 39PARA3401 - Parish-wide Drainage -  
Pointe Coupee**

**Activity Title: Pointe Coupee - Parish-wide Drainage -  
39PARA3401**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

08/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pointe Coupee Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$6,542,472.12

**Total Budget**

\$0.00

\$6,542,472.12

**Total Obligated**

\$0.00

\$6,542,472.12

**Total Funds Drawdown**

\$401,873.38

\$5,540,438.00

**Program Funds Drawdown**

\$401,873.38

\$5,540,438.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$401,873.38

\$5,540,438.00

Pointe Coupee Parish Police Jury

\$401,873.38

\$5,540,438.00

**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 15 identified and prioritized projects are as follows:

1. Fisher Bayou
2. Johnson Canal Pumping Station
3. Delta Place Drainage
4. Stumpy Bayou
5. 7970 & 8854 Island Road
6. Lighthouse Canal Bulkhead
7. Pecan Acres Subdivision
8. Richey and St. Paul Streets
9. Frisco Ridge Subdivision
10. Portage Canal Slides and Drop pipes
11. Louisiana Highway 411 Drainage
12. Louisiana Highway 78 Drainage
13. Evelina Street at Railroad





- 14. Canezaro Road Relief
- 15. Waterloo Subdivision (Cook's Landing)

**Location Description:**

Multiple Locations in Pointe Coupee Parish

**Activity Progress Narrative:**

Eleven of the fifteen projects are active. Construction is complete on nine of the projects and one is under construction.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/247522

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	6307	3455	19019	51.33

LMI%:	51.33
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$3,093,355.00

**Total Budget**

\$0.00

\$3,093,355.00

**Total Obligated**

\$0.00

\$3,093,355.00

**Total Funds Drawdown**

\$30,553.64

\$2,721,651.85

**Program Funds Drawdown**

\$30,553.64

\$2,721,651.85

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$30,553.64

\$2,721,651.85

Rapides Parish Police Jury

\$30,553.64

\$2,721,651.85

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Rapides Parish

**Activity Progress Narrative:**

Payment for construction administration.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	27.5
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 49PARA3401-Parish Drainage-St. Landry**  
**Activity Title: St. Landry-Parish Drainage-49PARA3401**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

07/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/17/2018

**Completed Activity Actual End Date:**

09/16/2018

**Responsible Organization:**

St. Landry Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,715,499.99
<b>Total Budget</b>	\$0.00	\$4,715,499.99
<b>Total Obligated</b>	\$0.00	\$4,715,499.99
<b>Total Funds Drawdown</b>	\$0.00	\$4,715,499.99
<b>Program Funds Drawdown</b>	\$0.00	\$4,715,499.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,715,499.99
St. Landry Parish	\$0.00	\$4,715,499.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

This project consist of various types of work to address the failure of the drainage systems throughout portions of the unincorporated areas and in several incorporated areas of St. Landry Parish.

**Location Description:**

Various Locations St. Landry Parish,LA

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	32429	14702	86175	54.69

LMI%:	46.73
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 49PARA3402-C/Eunice Drainage Improv-St. Landry**

**Activity Title: St. Landry-C/Eunice Drainage Improv-49PARA3402**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/31/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/24/2014

**Completed Activity Actual End Date:**

03/24/2014

**Responsible Organization:**

St. Landry Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$650,000.00
<b>Total Budget</b>	\$0.00	\$650,000.00
<b>Total Obligated</b>	\$0.00	\$650,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$650,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$650,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$650,000.00
St. Landry Parish	\$0.00	\$650,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

This project will improve drainage in two aspects for the City. The first improvement shall consist of replacing a structural arch steel culvert drainage structure on Richard's Gully crossing Vine Street. The second improvement shall consist of replacement of a portion of a timber bulkhead along the west bank of 9 Bayou Mallet drainage lateral along East Street just north of Maple Ave. (LA Hwy 13).

**Location Description:**

Vine Street & East Street Eunice, LA 70535 - St. Landry

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/2

**Beneficiaries Performance Measures**

	<b>Beneficiaries - Area Benefit Census</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Persons</b>	0	0	10837	0.00

<b>LMI%:</b>	43.15
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 51PARA1101 - Rehab - St. Mary**

**Activity Title: St. Mary - Rehab - 51PARA1101**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$2,527,944.84

**Total Budget**

\$0.00

\$2,527,944.84

**Total Obligated**

\$0.00

\$2,527,944.84

**Total Funds Drawdown**

\$10,281.00

\$2,344,426.78

**Program Funds Drawdown**

\$10,281.00

\$2,344,426.78

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$10,281.00

\$2,344,426.78

St. Mary Parish

\$10,281.00

\$2,344,426.78

**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:**

Owner occupied housing rehabilitation throughout the parish.

**Location Description:**

Across St. Mary Parish, LA

**Activity Progress Narrative:**

Payment for project delivery. Changed end date and updated performance measures.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		39/270	
	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		39/270	
# of Singlefamily Units	0		39/270	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	2	59/0	12/270	75/270	94.67
# Owner Households	0	0	0	59/0	10/270	73/270	94.52

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 55PARA3303 - Suzie Canal N - Terrebonne**  
**Activity Title: Terrebonne - Suzie Canal N - 55PARA3303**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

08/17/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

11/05/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,128,327.47
<b>Total Budget</b>	\$0.00	\$6,128,327.47
<b>Total Obligated</b>	\$0.00	\$6,128,327.47
<b>Total Funds Drawdown</b>	\$0.00	\$6,128,327.47
<b>Program Funds Drawdown</b>	\$0.00	\$6,128,327.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,128,327.47
Terrebonne Parish	\$0.00	\$6,128,327.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The proposed project is to construct approximately 13,000 linear feet of levee and necessary appurtenances to provide forced drainage and tidal/tropical storm flood protection between northern boundary of Cane Break subdivision to the community of Bobtown.

**Location Description:**

Bobtown, La. - Terrebonne

**Activity Progress Narrative:**

Changed end dates, status and perf measures for closeout.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Linear feet of Public	4700	4700/13000
Activity funds eligible for DREF	0	6128327/2257

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	349	174	871	60.05
LMI%:				60.05

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 55PARA3306 - Levee - Ward 7 - Terrebonne**

**Activity Title: Terrebonne - Levee - Ward 7 - 55PARA3306**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

05/31/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

11/02/2020

**Completed Activity Actual End Date:**

11/02/2020

**Responsible Organization:**

Terrebonne Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$20,929,369.99

**Total Budget**

\$0.00

\$20,929,369.99

**Total Obligated**

\$0.00

\$20,929,369.99

**Total Funds Drawdown**

\$0.00

\$20,929,369.99

**Program Funds Drawdown**

\$0.00

\$20,929,369.99

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$20,929,369.99

Terrebonne Parish

\$0.00

\$20,929,369.99

**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:**

Provides for drainage and flood protection for residents and their homes of Ward 7 in Terrebonne Parish

The specific purpose of each of this project is to reduce the risk of flooding in the newly protected areas. This will be accomplished either through raising levee elevations, improving pumping capacity, or some combination of the two. Raising levee elevations improves the protection of the areas against storm surge and tidal inundation. Improved pumping capacity reduces the risk of flooding from rainfall within the levees.

The parish of Terrebonne has compiled further analysis of this activity. Through analysis of the HUD study area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the HUD study areas and were queried for property types – public, commercial, and residential. The parcel layer for this study was queried to located adjudicated properties and aerial imagery was used to examine the adjudicated properties for the presence of a structure. The results of the study showed that 98.4% of the structures within the benefitting area are residential.

**Location Description:**



**Activity Progress Narrative:**

Changed end date and status to completed. Updated performance measures.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	15	15/16
Activity funds eligible for DREF	0	20929370/214

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	1127	906	4870	41.75

LMI%:		41.75
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 55PARA3314-Falgout Canal Floodgate-  
Terrebonne**

**Activity Title: Terrebonne-Falgout Canal Floodgate-  
55PARA3314**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

11/09/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/02/2019

**Completed Activity Actual End Date:**

05/01/2019

**Responsible Organization:**

Terrebonne Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$16,875,030.72

**Total Budget**

\$0.00

\$16,875,030.72

**Total Obligated**

\$0.00

\$16,875,030.72

**Total Funds Drawdown**

\$0.00

\$16,875,030.72

**Program Funds Drawdown**

\$0.00

\$16,875,030.72

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$16,875,030.72

Terrebonne Parish

\$0.00

\$16,875,030.72

**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**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

The specific purpose of this proposed project is to mitigate future flood damage. The project will provide a flood wall and flood gate that will prevent flood waters from inundating the target area and damaging/destroying homes, businesses, and the properties of residents. It is the most cost effective measure as compared to elevating homes/businesses or buyout of all homes and businesses within the target area.

**Location Description:**

Located 12 miles south of Houma, LA.

Crosses Falgout Canal approximately



1500' west of LA Hwy 315 bridge Houma

### Activity Progress Narrative:

No APA necessary, there were no expenditures in this quarter.

### Section 3 Qualitative Efforts:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	1460	640	3970	52.90

LMI%:	52.9
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### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



**Grantee Activity Number: 10RPGS1501 - Fifth Avenue Apts**

**Activity Title: Piggyback - Fifth Avenue Apartments (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

05/31/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

11/12/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fifth Avenue Housing Partners, LP

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$800,000.00

**Total Budget**

\$0.00

\$800,000.00

**Total Obligated**

\$0.00

\$800,000.00

**Total Funds Drawdown**

\$0.00

\$800,000.00

**Program Funds Drawdown**

\$0.00

\$800,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$800,000.00

Fifth Avenue Housing Partners, LP

\$0.00

\$800,000.00

**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:**

Piggyback funds for Fifth Avenue Apartments in Calcasieu Parish

**Location Description:**

Calcasieu Parish, LA

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		2/1	
Activity funds eligible for DREF	200000		200000/20000	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		80/40	
# of Multifamily Units	0		80/40	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	21/40	59/0	80/40	100.00
# Renter Households	0	0	0	21/40	59/0	80/40	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 12RHPP1500-Cameron Aff Housing - LMI**

**Activity Title: Cameron Aff Housing Alloc (RHPP)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

01/18/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,561,972.38
<b>Total Budget</b>	\$0.00	\$3,561,972.38
<b>Total Obligated</b>	(\$26,709.52)	\$3,535,262.86
<b>Total Funds Drawdown</b>	\$0.00	\$3,535,262.86
<b>Program Funds Drawdown</b>	\$0.00	\$3,535,262.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,443,813.15
Cameron Parish Police Jury	\$0.00	\$3,443,813.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The state is required to spend at least 10.6 percent (\$46,520,525 of the first allocation) of the entire allocation on affordable rental housing activities. Fifty percent of this dedicated portion shall be allocated to the five most damaged parishes, in proportion to their damages, for eligible programs to be administered by the parish. The remaining 50 percent will be administered by the state for implementation of affordable rental housing projects. The top 5 impacted parishes will have the option of establishing their own affordable rental housing programs or using their portion of the affordable rental housing allocation to participate in the state-implemented program.

**Location Description:**

Lafourche Arc  
109 Westover Drive  
Thibodaux, La

**Activity Progress Narrative:**



No APA necessary, there were no expenditures in this quarter. Project closed out.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	8/32
Activity funds eligible for DREF	890493	1775259/1000

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	24/32

**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	5/18	24/32	20.83
# Renter Households	0	0	0	0/0	5/18	24/32	20.83

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 17RHML1603 - One Stop Homeless Services**

**Activity Title: One Stop Homeless Services (RHML)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

11/05/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Capital Area Alliance for the Homeless

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$200,000.00

**Total Budget**

\$0.00

\$200,000.00

**Total Obligated**

\$0.00

\$200,000.00

**Total Funds Drawdown**

\$0.00

\$200,000.00

**Program Funds Drawdown**

\$0.00

\$200,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

(\$1,715,000.00)

East Baton Rouge Parish

\$0.00

\$200,900.00

**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:**

Funding for expanded hours at day shelter with 36 SRO units.

**Location Description:**

153 N. 17th St., Baton Rouge, LA 70802

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	50000		50000/50000	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1959/36	
# of Multifamily Units	0		1959/36	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1959/0	0/36	1959/36	100.00
# Renter Households	0	0	0	1959/0	0/36	1959/36	100.00

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

**Amount**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 17RHPP1501 - GCHP One Stop**

**Activity Title: Top 5 - GCHP One Stop (RHPP)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

07/12/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$158,900.00
<b>Total Budget</b>	\$0.00	\$158,900.00
<b>Total Obligated</b>	\$0.00	\$158,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$158,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$158,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$158,900.00
East Baton Rouge Parish	\$0.00	\$158,900.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

36 unit LMI development in East Baton Rouge Parish, LA. Developed as part of \$3M awarded to parish to develop affordable rental housing.

**Location Description:**

153 N. 17th St., Baton Rouge, LA 70802

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/1	
Activity funds eligible for DREF	39725		39725/39725	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/36	
# of Multifamily Units	0		0/36	

## 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	0/36	0/36	0
# Renter Households	0	0	0	0/0	0/36	0/36	0

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 17RHPP1502 - Willow Creek**

**Activity Title: Top 5 - Willow Creek (RHPP)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

07/01/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
East Baton Rouge Parish	\$0.00	\$500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

42 unit affordable rental development in East Baton Rouge Parish. Developed as part of \$3M affordable rental allocation awarded to East Baton Rouge Parish.

**Location Description:**

5876 Quida Mae Drive, Baton Rouge, LA 70805

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	125000		125000/12500	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	42/0	0/42	42/42	100.00
# Renter Households	0	0	0	42/0	0/42	42/42	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 17RHPP1503 - The Elysian Apts**

**Activity Title: Top 5 - The Elysian Mixed-Income Apartments (RHPP)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

09/23/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$841,100.00
<b>Total Budget</b>	\$0.00	\$841,100.00
<b>Total Obligated</b>	\$0.00	\$841,100.00
<b>Total Funds Drawdown</b>	\$0.00	\$841,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$841,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$841,100.00
East Baton Rouge Parish	\$0.00	\$841,100.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

100 unit affordable rental development in East Baton Rouge Parish. Developed as part of \$3M affordable rental allocation to East Baton Rouge Parish. Performance metrics recorded under second funding activity, 17RHPS1501.

**Location Description:**

Spanish Town Road & N. 13th St., Baton Rouge, LA 70807

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/100
Activity funds eligible for DREF	210275	210275/21027
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/20	0/49	0/100	0
# Renter Households	0	0	0	0/20	0/49	0/100	0

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 17RHPP1504 - Wesley Chapel**

**Activity Title: Top 5 - Wesley Chapel (RHPP)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

08/01/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$500,000.00

**Total Budget**

\$0.00

\$500,000.00

**Total Obligated**

\$0.00

\$500,000.00

**Total Funds Drawdown**

\$0.00

\$500,000.00

**Program Funds Drawdown**

\$0.00

\$500,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$500,000.00

East Baton Rouge Parish

\$0.00

\$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**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

82 unit affordable rental development in East Baton Rouge Parish. Developed as part of \$3M affordable rental allocation awarded to East Baton Rouge Parish.

**Location Description:**

10008 Avenue L, Baton Rouge, LA 70807

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	125000		125000/12500	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		82/82	
# of Multifamily Units	0		82/82	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	82/82	0/0	82/82	100.00
# Renter Households	0	0	0	82/82	0/0	82/82	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 17RPGS1501 - GCHP One Stop**

**Activity Title: Piggyback - GCHP One Stop (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

05/11/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gulf Coast Housing Partnership Inc.

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$500,000.00

**Total Budget**

\$0.00

\$500,000.00

**Total Obligated**

\$0.00

\$500,000.00

**Total Funds Drawdown**

\$0.00

\$500,000.00

**Program Funds Drawdown**

\$0.00

\$500,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$500,000.00

Gulf Coast Housing Partnership Inc.

\$0.00

\$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:**

Piggyback funding for GCHP One Stop project in East Baton Rouge Parish

**Location Description:**

East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	125000		125000/12500	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		36/36	
# of Multifamily Units	0		36/36	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	36/36	0/0	36/36	100.00
# Renter Households	0	0	0	36/36	0/0	36/36	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 17RPGS1502 - Autumn Chase**

**Activity Title: Piggyback - Autumn Chase (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

12/31/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

04/06/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

4321 Associates, LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,940,000.00
<b>Total Budget</b>	\$0.00	\$1,940,000.00
<b>Total Obligated</b>	\$0.00	\$1,940,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,940,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,940,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,940,000.00
4321 Associates, LLC	\$0.00	\$1,940,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Piggyback funding for Autumn Chase Apartments in East Baton Rouge Parish

**Location Description:**

East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/1	
Activity funds eligible for DREF	485000		485000/48500	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/207	
# of Multifamily Units	0		0/207	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	161/207	47/0	208/207	100.00
# Renter Households	0	0	0	161/207	47/0	208/207	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
 Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 17RPGS1504 - Mallard Crossing**  
**Activity Title: Piggyback - Mallard Crossing (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/16/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

LDG Mallard Crossing, LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,186,023.00
<b>Total Budget</b>	\$0.00	\$4,186,023.00
<b>Total Obligated</b>	\$0.00	\$4,186,023.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,186,023.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,186,023.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,186,023.00
LDG Mallard Crossing, LLC	\$0.00	\$4,186,023.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Piggyback funding for Mallard Crossing housing in East Baton Rouge Parish

**Location Description:**

East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	1046506		1046506/1046	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		192/192	
# of Multifamily Units	0		192/192	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	192/69	0/123	192/192	100.00
# Renter Households	0	0	0	192/69	0/123	192/192	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 36RHML1601 - Esplanade**

**Activity Title: Esplanade - 36RHML1601**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

10/12/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

GCHP-Esplanade LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,749,104.03
<b>Total Budget</b>	\$0.00	\$1,749,104.03
<b>Total Obligated</b>	\$0.00	\$1,749,104.03
<b>Total Funds Drawdown</b>	\$0.00	\$1,749,104.03
<b>Program Funds Drawdown</b>	\$0.00	\$1,749,104.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,749,104.03
GCHP-Esplanade LLC	\$0.00	\$1,749,104.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

40 unit rehab (100% affordable) in New Orleans with 20 units set-aside for people experiencing homelessness.

**Location Description:**

3525 Esplanade Ave., New Orleans, LA 70119

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/1	
Activity funds eligible for DREF	437276		437276/43727	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/40	0/0	0/40	0
# Renter Households	0	0	0	0/40	0/0	0/40	0

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 36RPGS1501 - Tudor Square**

**Activity Title: Piggyback - Tudor Square (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

10/16/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Classic Construction of New Orleans Tudor Square

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$800,000.00

**Total Budget**

\$0.00

\$800,000.00

**Total Obligated**

\$0.00

\$800,000.00

**Total Funds Drawdown**

\$0.00

\$800,000.00

**Program Funds Drawdown**

\$0.00

\$800,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$800,000.00

Classic Construction of New Orleans Tudor Square

\$0.00

\$800,000.00

**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:**

Tudor Square housing development in Orleans Parish

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	200000		200000/20000	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		51/51	
# of Multifamily Units	0		51/51	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	51/51	0/0	51/51	100.00
# Renter Households	0	0	0	51/51	0/0	51/51	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 36RPGS1502 - Gold Seal Lofts**

**Activity Title: Piggyback - Gold Seal Lofts (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

08/23/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gold Seal Lofts, LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,800,000.00
<b>Total Budget</b>	\$0.00	\$1,800,000.00
<b>Total Obligated</b>	\$0.00	\$1,800,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,800,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,800,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,800,000.00
Gold Seal Lofts, LLC	\$0.00	\$1,800,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Gold Seal Lofts housing development in Orleans Parish

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	450000		450000/45000	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		31/31	
# of Multifamily Units	0		31/31	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	22/2	0/19	31/31	70.97
# Renter Households	0	0	0	22/2	0/19	31/31	70.97

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 36RPGS1503 - 2222 Tulane**

**Activity Title: Piggyback - 2222 Tulane (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

01/10/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Historic Restoration Inc., Properties

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$3,890,000.00

**Total Budget**

\$0.00

\$3,890,000.00

**Total Obligated**

\$0.00

\$3,890,000.00

**Total Funds Drawdown**

\$0.00

\$3,890,000.00

**Program Funds Drawdown**

\$0.00

\$3,890,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$3,890,000.00

Historic Restoration Inc., Properties

\$0.00

\$3,890,000.00

**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:**

2222 Tulane PSH housing development in Orleans Parish

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/0	
Activity funds eligible for DREF	972500		972500/97250	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		29/0	
# of Multifamily Units	0		29/0	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	29/0	0/0	29/0	100.00
# Renter Households	0	0	0	29/0	0/0	29/0	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
 Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 36RPGS1504 - Iberville On-Site Phase V**

**Activity Title: Piggyback - Iberville On-Site Phase V (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

02/28/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

On Iberville Phase V, LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,000.00
On Iberville Phase V, LLC	\$0.00	\$1,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Developments with Project Based Section 8 for at least 100% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 60% of units

Developments with Project Based Section 8 for at least 60% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 40% of units

Developments with Project Based Section 8 for at least 30% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 20% of units

**Location Description:**



**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
Activity funds eligible for DREF	250000	250000/25000
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/80
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/80

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/40	0/0	0/80	0
# Renter Households	0	0	0	0/40	0/0	0/80	0

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None



**Grantee Activity Number: 36RPGS1505 - Iberville On-Site Phase VI**

**Activity Title: Piggyback - Iberville On-Site Phase VI (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

02/28/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

On Iberville Phase VI, LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,000.00
On Iberville Phase VI, LLC	\$0.00	\$1,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Developments with Project Based Section 8 for at least 100% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 60% of units

Developments with Project Based Section 8 for at least 60% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 40% of units

Developments with Project Based Section 8 for at least 30% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 20% of units

**Location Description:**



**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/3
Activity funds eligible for DREF	250000	250000/25000
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/50
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/50

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/47	0/0	0/50	0
# Renter Households	0	0	0	0/47	0/0	0/50	0

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None



**Grantee Activity Number: 36RPHS1501 - BW Cooper**

**Activity Title: BW Cooper (RPHS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

06/29/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

B.W. Cooper 1B, LLC

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$13,000,000.00

**Total Budget**

\$0.00

\$13,000,000.00

**Total Obligated**

\$0.00

\$13,000,000.00

**Total Funds Drawdown**

\$0.00

\$13,000,000.00

**Program Funds Drawdown**

\$0.00

\$13,000,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$13,000,000.00

B.W. Cooper 1B, LLC

\$0.00

\$13,000,000.00

**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:**

BW Cooper Public Supportive Housing housing development in Orleans Parish

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		133/1	
Activity funds eligible for DREF	3250000		3250000/3250	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		133/133	
# of Multifamily Units	0		133/133	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	92/0	0/90	133/133	69.17
# Renter Households	0	0	0	92/0	0/90	133/133	69.17

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 38RHML1602 - Catholic Charities**

**Activity Title: Catholic Charities - 38RHML1602**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

10/01/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/07/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Catholic Charities

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,375.79
<b>Total Budget</b>	\$0.00	\$5,375.79
<b>Total Obligated</b>	\$0.00	\$5,375.79
<b>Total Funds Drawdown</b>	\$0.00	\$5,375.79
<b>Program Funds Drawdown</b>	\$0.00	\$5,375.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,375.79
Catholic Charities	\$0.00	\$5,375.79
Mir, Fox, & Rodriguez	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Assisting in homelessness prevention for Hurricane Isaac victims within Gustav/Ike parishes as approved in APA 18

**Location Description:**

Mainly Plaquemines Parish

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	1344		1344/1344	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/0	5/40	31/40	93.55
# Renter Households	0	0	0	24/0	5/40	31/40	93.55

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 44RPGS1501 - Sacred Heart**

**Activity Title: Sacred Heart - St. Bernard**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

10/31/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Sacred Heart at St. Bernard LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$310,000.00
<b>Total Budget</b>	\$0.00	\$310,000.00
<b>Total Obligated</b>	\$0.00	\$310,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$310,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$310,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$310,000.00
Sacred Heart at St. Bernard LLC	\$0.00	\$310,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

New Construction/ Historic Rehab of 53 units of mixed income housing. 41 units designated for households between 50-60% AMI, and 3 units designated for households less than 20% AMI and 9 market rate units.

**Location Description:**

1720 St. Bernard Avenue New Orleans, LA 70116

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	77500		77500/77500	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/53	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/53	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/44	0/0	0/53	0
# Renter Households	0	0	0	0/44	0/0	0/53	0

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 47RPGS1501**

**Activity Title: Central Crossing Development**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

04/13/2018

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

04/13/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. James Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$600,000.00

**Total Budget**

\$0.00

\$600,000.00

**Total Obligated**

\$0.00

\$600,000.00

**Total Funds Drawdown**

\$0.00

\$600,000.00

**Program Funds Drawdown**

\$0.00

\$600,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$600,000.00

St. James Parish

\$0.00

\$600,000.00

**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:**

St. James Parish Housing Authority subsidy

**Location Description:**

Lat. 30.072653, Long. -90.886010

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/36
Activity funds eligible for DREF	150000	150000/15000
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/36
# of Multifamily Units	0	0/36

## 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	0/36	0
# Renter Households	0	0	0	0/0	0/0	0/36	0

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
 Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 55RHPP1501 - Magnolia Street Lofts**

**Activity Title: Top 5 - Magnolia Street Lofts (RHPP)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/31/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/04/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$659,622.80
<b>Total Budget</b>	\$0.00	\$659,622.80
<b>Total Obligated</b>	\$0.00	\$659,622.80
<b>Total Funds Drawdown</b>	\$0.00	\$659,622.80
<b>Program Funds Drawdown</b>	\$0.00	\$659,622.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$751,072.51
Terrebonne Parish	\$0.00	\$751,072.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Development is located in Houma, LA and will serve low-income, chronically mentally ill persons, at or below 31-60% AMI.

**Location Description:**

Houma, Terrebonne Parish, LA

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	164906		164906/16490	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/0	0/8	8/8	100.00
# Renter Households	0	0	0	8/0	0/8	8/8	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 55RHPP1502 - Disaster Infill Housing**

**Activity Title: Top 5 - Disaster Infill Housing**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/14/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,853,460.84
<b>Total Budget</b>	\$0.00	\$3,853,460.84
<b>Total Obligated</b>	\$0.00	\$3,853,460.84
<b>Total Funds Drawdown</b>	\$151,371.60	\$3,736,039.25
<b>Program Funds Drawdown</b>	\$151,371.60	\$3,736,039.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$151,371.60	\$3,736,039.25
Terrebonne Parish	\$151,371.60	\$3,736,039.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The Infill Housing Program in Terrebonne Parish is to revitalize communities damaged by Hurricanes Gustav/Ike, eliminate the blight of vacant properties, and increase the availability of affordable rental housing for low to moderate income persons. This will be accomplished by partnering with the non-profits to construct new housing units on vacant parcels or rehab vacant housing units on scattered sites.

**Location Description:**

2 Completed To Date:  
262 T. Leigh Drive, Houma, LA  
303 A Merrill Dr, Houma, LA

**Activity Progress Narrative:**

Payment for Terrebonne project delivery Land Acquisition. Updated performance measures for DREF.



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	19/19
<b>Activity funds eligible for DREF</b>	37843	934009/79000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	49/19
<b># of Multifamily Units</b>	0	2/0
<b># of Singlefamily Units</b>	0	47/19

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
<b># of Households</b>	0	0	0	38/0	0/19	49/19	77.55
<b># Renter Households</b>	0	0	0	38/0	0/19	49/19	77.55

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 55RPGS1501 - Barataria Station I**

**Activity Title: Piggyback - Barataria Station I (RPGS)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

01/17/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Historic Restoration Inc., Properties

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,680,526.00
<b>Total Budget</b>	\$0.00	\$5,680,526.00
<b>Total Obligated</b>	\$0.00	\$5,680,526.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,680,526.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,680,526.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,680,526.00
Historic Restoration Inc., Properties	\$0.00	\$5,680,526.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Piggyback funding for Barataria Station housing in Terrebonne Parish, LA

**Location Description:**

Terrebonne Parish, LA

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
Activity funds eligible for DREF	1420131		1420131/1420	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		57/57	
# of Multifamily Units	0		57/57	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	33/3	3/33	57/57	63.16
# Renter Households	0	0	0	33/3	3/33	57/57	63.16

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 65RHML1601 - Homeless Prevention**

**Activity Title: Homeless Prevention - 65RHML1601**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

06/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mir, Fox, & Rodriguez

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$1,917,957.13

**Total Budget**

\$0.00

\$1,917,957.13

**Total Obligated**

\$0.00

\$1,917,957.13

**Total Funds Drawdown**

\$0.00

\$1,917,957.13

**Program Funds Drawdown**

\$0.00

\$1,917,957.13

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,917,957.13

Mir, Fox, & Rodriguez

\$0.00

\$1,917,957.13

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

Short-Term Assistance for Rental Services (STARS)

**Location Description:**

Multiple Parishes affected by hurricanes Gustav & Ike

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	479489		479489/47948	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		225/225	
# of Multifamily Units	0		225/225	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	491/0	86/225	589/225	97.96
# Renter Households	0	0	0	491/0	86/225	589/225	97.96

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 65RHML1604 - Options Foundation**

**Activity Title: Options Foundation (RHML)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

09/10/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

08/20/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Options Foundation, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$386,496.75
Options Foundation, Inc.	\$0.00	\$386,496.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Funds will be used for the operational costs incurred by two facilities, Villa Care and Options for Ascension ensuring the facilities will remain open to provide housing and services to disabled homeless and mentally impaired.

**Location Description:**

Villa Care, 2624 Toulon Ave. BRLA and Options for Ascension, 101 Memorial Dr. Donaldsonville, LA

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	125000		125000/12500	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/0	24/0	49/0	97.96
# Renter Households	0	0	0	24/0	24/0	49/0	97.96

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 65RHPS1503 - Gordon Arata**

**Activity Title: Gordon Arata - 65RHPS1503**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

09/30/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/12/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gordon, Arata, Mccollam, Duplantis & Eagan, LLP

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$4,356.75

**Total Budget**

\$0.00

\$4,356.75

**Total Obligated**

\$0.00

\$4,356.75

**Total Funds Drawdown**

\$0.00

\$4,356.75

**Program Funds Drawdown**

\$0.00

\$4,356.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$10,558.25

Gordon, Arata, Mccollam, Duplantis & Eagan, LLP

\$0.00

\$10,558.25

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Legal services

**Location Description:**

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	0		1089/0	

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

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

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3082

**Projected Start Date:**

04/16/2018

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$5,104,455.18

**Total Budget**

\$0.00

\$5,104,455.18

**Total Obligated**

\$0.00

\$5,104,455.18

**Total Funds Drawdown**

\$298,934.92

\$4,108,326.90

**Program Funds Drawdown**

\$298,934.92

\$4,108,326.90

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$298,934.92

\$4,108,326.90

Louisiana Housing Corporation

\$298,934.92

\$4,108,326.90

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Properties located in the 53 designated Gustav-Ike Parishes

**Activity Progress Narrative:**

To assists seven household plus admin/project delivery costs.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Compass Group, LLC

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$243,451.00

**Total Budget**

\$0.00

\$243,451.00

**Total Obligated**

\$0.00

\$243,451.00

**Total Funds Drawdown**

\$3,966.25

\$179,626.65

**Program Funds Drawdown**

\$3,966.25

\$179,626.65

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,966.25

\$179,626.65

The Compass Group, LLC

\$3,966.25

\$179,626.65

**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**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

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

**Location Description:**

Throughout the state.

**Activity Progress Narrative:**

Payment for Consultant. Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	992		40419/60862	

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 65RPHS1501 - Pub House - La House Council**

**Activity Title: La House Council - Pub House - 65RPHS1501**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/10/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Council

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$1,598,235.05

**Total Budget**

\$0.00

\$1,598,235.05

**Total Obligated**

\$0.00

\$1,598,235.05

**Total Funds Drawdown**

\$0.00

\$1,598,235.05

**Program Funds Drawdown**

\$0.00

\$1,598,235.05

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,598,235.05

Louisiana Housing Council

\$0.00

\$1,598,235.05

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

To provide compensation for out-of-pocket expenses for 32 public housing authorities in Louisiana

**Location Description:**

Throughout Louisiana

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	399559		399559/39955	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / 3084 / Fishery Recovery and Fishery Infrastructure Program**



**Grantee Activity Number: 12FSCC3501 - Commercial Fishing Facility**

**Activity Title: Cameron Commercial Fishing Facility (FSCC)**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/29/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

04/12/2019

**Completed Activity Actual End Date:**

04/12/2019

**Responsible Organization:**

Cameron Parish Police Jury

**Overall**

	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,250,000.00
<b>Total Budget</b>	\$0.00	\$1,250,000.00
<b>Total Obligated</b>	\$0.00	\$1,250,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,250,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,250,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,250,000.00
Cameron Parish Police Jury	\$0.00	\$1,250,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Cameron Commercial Fishing Facility

**Location Description:**

Cameron Parish

**Activity Progress Narrative:**

Changed end date and status to complete and updated performance measures.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	2069	2040	9926	41.40

LMI%:	31.44
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



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

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

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

3085

**Projected Start Date:**

06/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$7,492,794.56

**Total Budget**

\$0.00

\$7,492,794.56

**Total Obligated**

\$0.00

\$7,492,794.56

**Total Funds Drawdown**

\$4,160.00

\$6,927,804.85

**Program Funds Drawdown**

\$4,160.00

\$6,927,804.85

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$4,160.00

\$6,926,094.85

Louisiana Office of Coastal Protection & Restoration

\$4,160.00

\$6,926,094.85

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Cut-Off / Point Aux Chein Levee

**Location Description:**

Lafourche Parish

**Activity Progress Narrative:**

Payment for program delivery. Changed end date.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	40.22
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3085

**Project Title:**

Coastal Communities Recovery Program

**Projected Start Date:**

03/18/2009

**Projected End Date:**

06/30/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$222,423.03
<b>Total Budget</b>	\$0.00	\$222,423.03
<b>Total Obligated</b>	\$0.00	\$222,423.03
<b>Total Funds Drawdown</b>	\$4,320.00	\$96,845.46
<b>Program Funds Drawdown</b>	\$4,320.00	\$96,845.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,320.00	\$94,245.46
Louisiana Office of Coastal Protection & Restoration	\$4,320.00	\$94,245.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Across Louisiana

**Activity Progress Narrative:**

Payment for program delivery.



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

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



**Grantee Activity Number: 02MIPS3401-Drainage Improvements-Elizabeth**

**Activity Title: Elizabeth-Drainage Improvements-02MIPS3401**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

10/01/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

11/13/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Elizabeth

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$598,510.76
<b>Total Budget</b>	\$0.00	\$598,510.76
<b>Total Obligated</b>	\$0.00	\$598,510.76
<b>Total Funds Drawdown</b>	\$0.00	\$598,510.76
<b>Program Funds Drawdown</b>	\$0.00	\$598,510.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$598,510.76
Village of Elizabeth	\$0.00	\$598,510.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

This project will consist of grinding vegetation, removal of debris, and stabilization of the side slopes to increase the carrying capacity and reduce the flooding potential within the Town.

**Location Description:**

Elizabeth, La

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/5700
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	598511	598511/59851
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	138	101	533	44.84

LMI%:	41.05
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 04MIPS2301-Sewer Rehab-Napoleonville**  
**Activity Title: Napoleonville-Sewer Rehab-04MIPS2301**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

06/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

02/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Napoleonville

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$992,479.10
<b>Total Budget</b>	\$0.00	\$992,479.10
<b>Total Obligated</b>	\$0.00	\$992,479.10
<b>Total Funds Drawdown</b>	\$0.00	\$992,479.10
<b>Program Funds Drawdown</b>	\$0.00	\$992,479.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$992,479.10
Village of Napoleonville	\$0.00	\$992,479.10
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The purpose of the project is to replace all the old and damaged sewer lines.

**Location Description:**

Napoleonville, La.

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	7900/7900
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	992479	992479/99247
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	227	26	299	84.62

LMI%:	34.33
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 05MIPS2301-Stabilization Water Main-Plaucheville**

**Activity Title: Plaucheville-Stabilization Water Main-05MIPS2301**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

04/29/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

02/10/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Plaucheville

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$248,377.43
<b>Total Budget</b>	\$0.00	\$248,377.43
<b>Total Obligated</b>	\$0.00	\$248,377.43
<b>Total Funds Drawdown</b>	\$0.00	\$248,377.43
<b>Program Funds Drawdown</b>	\$0.00	\$248,377.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$248,377.43
Village of Plaucheville	\$0.00	\$248,377.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Plaucheville-Stabilization Water Main-05MIPS2301

**Location Description:**

Plaucheville, La

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	248377	248377/24837
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	1790	4010	44.64

LMI%:	44.64
-------	-------

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 22MIPL3401-Drainage Restoration-Colfax**  
**Activity Title: Colfax-Drainage Restoration-22MIPL3401**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

04/24/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Colfax

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$569,373.23
<b>Total Budget</b>	\$0.00	\$569,373.23
<b>Total Obligated</b>	\$0.00	\$569,373.23
<b>Total Funds Drawdown</b>	\$0.00	\$569,373.23
<b>Program Funds Drawdown</b>	\$0.00	\$569,373.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$569,373.23
Town of Colfax	\$0.00	\$569,373.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The proposed project will improve the hydraulic characteristics of the existing main drainage ditches to reduce or eliminate flooding during storms such as Hurricanes Gustay. This will be accomplished by clearing excessive vegetation, restoring the cross-section of the ditch (widening, grading and re-shaping), and installing erosion protection to lengthen the lifespan of the ditches.

**Location Description:**

Colfax, La.

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	5400/5400
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	569373	569373/56937
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	747	200	1522	62.22

LMI%:	55.43
-------	-------

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 24MIPS3401-Hurdle Road-Rosedale****Activity Title: Rosedale-Hurdle Road-24MIPS3401****Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

3086

**Project Title:**

Municipalities Infrastructure Program

**Projected Start Date:**

04/15/2011

**Projected End Date:**

01/21/2014

**Benefit Type:**

Area Benefit (Census)

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

Urgent Need

**Responsible Organization:**

Village of Rosedale

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$611,166.00

**Total Budget**

\$0.00

\$611,166.00

**Total Obligated**

\$0.00

\$611,166.00

**Total Funds Drawdown**

\$0.00

\$611,166.00

**Program Funds Drawdown**

\$0.00

\$611,166.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$611,166.00

Village of Rosedale

\$0.00

\$611,166.00

**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 purpose of this project is to design and expand the drainage system to increase their capacity for detaining and conveying storm water.

**Location Description:**

Rosedale, La.

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	4600/4600
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	611166	611166/61116
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	176	86	748	35.03

LMI%:	39.58
-------	-------

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 26MIPC2101-Grand Isle State Roads-Jefferson**

**Activity Title: Jefferson-Grand Isle State Roads-26MIPC2101**

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

3086

**Projected Start Date:**

01/31/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

05/09/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Transportation and

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$63,623.88
<b>Total Budget</b>	\$0.00	\$63,623.88
<b>Total Obligated</b>	\$0.00	\$63,623.88
<b>Total Funds Drawdown</b>	\$0.00	\$63,623.88
<b>Program Funds Drawdown</b>	\$0.00	\$63,623.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$63,623.88
Louisiana Department of Transportation and	\$0.00	\$63,623.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The purpose of this project is to restore the eight state-owned routes damaged in Grand Isle to their predisaster design, function and capacity. The project is to overlay the roads with 2.0" of superpave asphaltic concrete, striping and related work.

**Location Description:**

Grand Isle, La. - Jefferson

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	14308/14308
# of Linear miles of Public	0	3/3
Activity funds eligible for DREF	63624	63624/63624
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	339	321	1529	43.17

LMI%:	43.17
-------	-------

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 26MIPC2102-LA Highway 1-DOTD****Activity Title: DOTD-LA Highway 1-26MIPC2102****Activity Type:**

Construction/reconstruction of streets

**Project Number:**

3086

**Projected Start Date:**

08/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

08/19/2014

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

Louisiana Department of Transportation and

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$1,212,475.11

**Total Budget**

\$0.00

\$1,212,475.11

**Total Obligated**

\$0.00

\$1,212,475.11

**Total Funds Drawdown**

\$0.00

\$1,212,475.11

**Program Funds Drawdown**

\$0.00

\$1,212,475.11

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,212,475.11

Louisiana Department of Transportation and

\$0.00

\$1,212,475.11

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

DOTD is requesting funding to repair damage to LA 1 and mitigate reduced design life that resulted from the damage and excessive hauling that was necessary after Hurricanes Gustav/Ike. Paving of shoulders will be another element of this project.

**Location Description:**

LA 1, Grand Isle, LA 70358

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	12672/12672
# of Linear miles of Public	0	3/3
Activity funds eligible for DREF	1212475	1212475/1212
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	339	321	1529	43.17
LMI%:				43.17

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 32MIPS3201-Drainage Improvements-Livingston**

**Activity Title: Livingston-Drainage Improvements-32MIPS3201**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

06/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

10/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Livingston

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$975,925.51

**Total Budget**

\$0.00

\$975,925.51

**Total Obligated**

\$0.00

\$975,925.51

**Total Funds Drawdown**

\$0.00

\$975,925.51

**Program Funds Drawdown**

\$0.00

\$975,925.51

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$975,925.51

Town of Livingston

\$0.00

\$975,925.51

**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 objective of this project is to construct a concrete lined channel from Texas St. to approximately Hwy 63(S. Frost Rd.)

**Location Description:**

Livingston, La.

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	0/2000
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	975926	975926/97592
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	305	200	959	52.66

LMI%:	48.77
-------	-------

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 46MIPS2301-Sewer Rehab-Greensburg**

**Activity Title: Greensburg-Sewer Rehab-46MIPS2301**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

3086

**Project Title:**

Municipalities Infrastructure Program

**Projected Start Date:**

04/20/2011

**Projected End Date:**

08/11/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Greensburg

**Overall**

	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$468,590.21
<b>Total Budget</b>	\$0.00	\$468,590.21
<b>Total Obligated</b>	\$0.00	\$468,590.21
<b>Total Funds Drawdown</b>	\$0.00	\$468,590.21
<b>Program Funds Drawdown</b>	\$0.00	\$468,590.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$468,590.21
Town of Greensburg	\$0.00	\$468,590.21
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The project will consists of approximately 20 service line repairs on Town property, 20 mainline point repairs, 40 manhole repairs and sealing of manhole walls.

**Location Description:**

Greensburg, La.

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	1400/1400
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	468590	468590/46859
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	138	54	341	56.30

LMI%:	60.88
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

10/07/2020

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

09/01/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Roseland

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$108,000.00

**Total Budget**

\$0.00

\$108,000.00

**Total Obligated**

\$64,000.00

\$64,000.00

**Total Funds Drawdown**

\$6,172.50

\$6,172.50

**Program Funds Drawdown**

\$6,172.50

\$6,172.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$6,172.50

\$6,172.50

Town of Roseland

\$6,172.50

\$6,172.50

**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

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Payment for PAE task order.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None



**Grantee Activity Number: 57MIPL3401-Frank's Alley-Abbeville**

**Activity Title: Abbeville-Frank's Alley-57MIPL3401**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

3086

**Project Title:**

Municipalities Infrastructure Program

**Projected Start Date:**

03/01/2010

**Projected End Date:**

10/01/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Abbeville

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$260,404.00

**Total Budget**

\$0.00

\$260,404.00

**Total Obligated**

\$0.00

\$260,404.00

**Total Funds Drawdown**

\$0.00

\$260,404.00

**Program Funds Drawdown**

\$0.00

\$260,404.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$260,404.00

City of Abbeville

\$0.00

\$260,404.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

**Other Funds:**

**Overall**

Match Funds

**This Period**

\$ 0.00

**To Date**

\$ 0.00

**Activity Description:**

The purpose of the project is to prevent storm water run-off from accumulating by providing a much needed drainage pump station which will pump excess storm water from the low-lying drainage area to a proposed retention pond.

**Location Description:**

Abbeville, La.

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	642/642
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	260404	260404/260404
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	4509	1578	9391	64.82

LMI%: 60

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 64MIPS2301-Wastewater Power Upgrades-Calvin**

**Activity Title: Calvin-Wastewater Power Upgrades-64MIPS2301**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

09/29/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

10/09/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Calvin

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$167,779.89
<b>Total Budget</b>	\$0.00	\$167,779.89
<b>Total Obligated</b>	\$0.00	\$167,779.89
<b>Total Funds Drawdown</b>	\$0.00	\$167,779.89
<b>Program Funds Drawdown</b>	\$0.00	\$167,779.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$167,779.89
Village of Calvin	\$0.00	\$167,779.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The proposed project involves the installation of four (4) permanent generators at the primary stations within the denoted target area. The proposed emergency power installations shall provide for uninterrupted service and shall eliminate the referenced back-up and septic conditions within the collection system.

**Location Description:**

455 Elliott Avenue, Calvin, LA 71410

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	167780	167780/16778
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / 3087 / Economic Revitalization**



**Grantee Activity Number: 31DRLG7001 - LA Tech Business Expansion**  
**Activity Title: LA Tech Business Expansion - 31DRLG7001**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3087

**Projected Start Date:**

01/01/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

03/31/2019

**Completed Activity Actual End Date:**

04/13/2018

**Responsible Organization:**

Division of Administration Facility Planning

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,200,000.00
<b>Total Budget</b>	\$0.00	\$2,200,000.00
<b>Total Obligated</b>	\$0.00	\$2,200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,200,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,200,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,200,000.00
Division of Administration Facility Planning	\$0.00	\$764,314.87
Louisiana Tech University	\$0.00	\$1,435,685.13
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The addition to the Louisiana Tech University College of Business will enable the College and the University as a whole to expand our efforts to meet urgent workforce needs in key occupational and industry sectors in the coming years by increasing education attainment and skill levels of our regional workforce serving those key sectors. Meeting these urgent needs will create significant employment opportunities for a wide variety of jobs at varying skill levels helping to reduce out-migration, raise regional wage and earnings levels, relieve poverty and reduce unemployment.

**Location Description:**

Louisiana Tech University in Ruston, LA

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.





### Section 3 Qualitative Efforts:

#### Accomplishments Performance Measures

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

#### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	0	0	1	0.00

LMI%:	44.63
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#### Activity Locations

No Activity Locations found.

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

#### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: 36DRLG7004-St. Thomas Comm Health Ctr-Orleans**

**Activity Title: Orleans-St. Thomas Comm Health Ctr-36DRLG7004**

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

3087

**Projected Start Date:**

06/01/2016

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

08/25/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Orleans Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
Orleans Parish	\$0.00	\$500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

STTCHC proposes to expand comprehensive preventive and primary care services currently being provided in the Columbia Parc neighborhood of New Orleans, LA. Columbia Parc is located within zip code 70122, the service area for both the health center and this G/I PLAN application, and of which is predominantly comprised of City of New Orleans Planning District No. 6 census tracts 138.00, 33.08, 33.02, 25.04, 133.02, 25.02, and 17.01. The total population of the MUA service area is 29,038. The total zip code low-income population is almost 13,000 based on HRSA's Uniform Data System (UDS) Mapper reporting. The demographics are 79% Black, 4% Hispanic, 16% White, 1% Asian and .21% American Indian/Other. Males and females are 46% and 54% respectively.

**Location Description:**



**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Non-business	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of cable feet of public utility	0	0/0
Activity funds eligible for DREF	500000	500000/500000
# of Acres wetlands	0	0/0
# of Linear feet of green public	0	0/0
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	8/8	13/13	61.54

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found  
 Total Other Funding Sources

**Amount**

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** None



**Grantee Activity Number: 40DRLG7001 - Bayou Boeuf Canal**  
**Activity Title: Bayou Bouef Diversion Canal (DRLG)**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3087

**Projected Start Date:**

12/31/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

09/12/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$697,283.06
<b>Total Budget</b>	\$0.00	\$697,283.06
<b>Total Obligated</b>	\$0.00	\$697,283.06
<b>Total Funds Drawdown</b>	\$0.00	\$697,283.06
<b>Program Funds Drawdown</b>	\$0.00	\$697,283.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$697,283.06
Rapides Parish Police Jury	\$0.00	\$697,283.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Bayou Boeuf Diversion Canal Improvements

**Location Description:**

Rapides Parish

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	9000/9000
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	697283	697283/69728
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	245	136	798	47.74

LMI%:	40
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: 56DRLG7001-Gully St. Drainage-Farmerville**

**Activity Title: Farmerville-Gully St. Drainage-56DRLG7001**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3087

**Projected Start Date:**

10/18/2016

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Union Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$150,000.00
<b>Total Budget</b>	\$0.00	\$150,000.00
<b>Total Obligated</b>	\$0.00	\$150,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Union Parish Police Jury	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The storm event clearly identified the Gully Street area as an area of Farmerville experiencing severe localized flooding. The H&H Study proved that the area is being served by undersized piping and an inadequate number of catch basins to remove flood waters from Gully Street. The proposed improvements will eliminate the drainage issues and will mitigate future flooding in Gully Street.

**Location Description:**

Farmerville, Union Parish

**Activity Progress Narrative:**

Updated performance measures for DREF.



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
Activity funds eligible for DREF	150000	150000/150000
# of Total Labor Hours	0	0/0
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod
# of Persons	53	21	76	97.37

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 65DRLG7003-Boys and Girls Club-Multi Parish**

**Activity Title: Multi Parish-Boys and Girls Club-65DRLG7003**

**Activity Type:**

Public services

**Project Number:**

3087

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/18/2014

**Completed Activity Actual End Date:**

06/17/2014

**Responsible Organization:**

Jefferson Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$186,286.39

**Total Budget**

\$0.00

\$186,286.39

**Total Obligated**

\$0.00

\$186,286.39

**Total Funds Drawdown**

\$0.00

\$186,286.39

**Program Funds Drawdown**

\$0.00

\$186,286.39

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$186,286.39

East Baton Rouge Parish

\$0.00

\$0.00

Iberia Parish

\$0.00

\$0.00

Jefferson Parish

\$0.00

\$186,286.39

**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

**Activity Description:**

The Louisiana Alliance will expand programs to more youth as well as maintain existing programs struggling to provide services because of loss of funding.

**Location Description:**

Multi-Parish

**Activity Progress Narrative:**





No APA necessary, there were no expenditures in this quarter.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	550	0	550	100.00

LMI%:	
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

**Project # / 3088 / Pilot Comprehensive Resiliency Program**



**Grantee Activity Number: 36PCPL1041 - Comp Resil - NORA****Activity Title: NORA - Comp Resil - 36PCPL1041****Activity Type:**

Planning

**Activity Status:**

Completed

**Project Number:**

3088

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected Start Date:**

12/30/2013

**Projected End Date:**

09/06/2017

**Benefit Type:**

Area Benefit (Census)

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

N/A

**Responsible Organization:**

New Orleans Redevelopment Authority

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$403,583.62

**Total Budget**

\$0.00

\$403,583.62

**Total Obligated**

\$0.00

\$403,583.62

**Total Funds Drawdown**

\$0.00

\$403,583.62

**Program Funds Drawdown**

\$0.00

\$403,583.62

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$403,583.62

New Orleans Redevelopment Authority

\$0.00

\$403,583.62

**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

**Activity Description:**

The activities of the Program are expected to assist in the execution of the Resiliency Program, which is designed to provide comprehensive non-structural recovery to Louisiana's most at-risk communities.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	403584	403584/40358
# of Plans or Planning Products	0	0/1
# of community engagement	0	0/0

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	175621	79523	467013	54.63
LMI%:				52.52

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 39PCPL1045 - Comp Resil - New Roads**

**Activity Title: New Roads - Comp Resil - 39PCPL1045**

**Activity Type:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

06/16/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Roads

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2021**

**To Date**

\$0.00

\$250,000.00

**Total Budget**

\$0.00

\$250,000.00

**Total Obligated**

\$0.00

\$250,000.00

**Total Funds Drawdown**

\$0.00

\$250,000.00

**Program Funds Drawdown**

\$0.00

\$250,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$250,000.00

City of New Roads

\$0.00

\$250,000.00

**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:**

Development of Comprehensive Land Use Plan

**Location Description:**

New Roads, La. - Pointe Coupee Parish

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	250000	250000/25000
# of Plans or Planning Products	0	1/1
# of community engagement	0	0/0

## Beneficiaries Performance Measures

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

LMI%:	58.18
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: 40PCPL1042 - Comp Resil - Rapides**

**Activity Title: Rapides - Comp Resil - 40PCPL1042**

**Activity Type:**

Planning

**Project Number:**

3088

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

10/10/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$298,809.85
<b>Total Budget</b>	\$0.00	\$298,809.85
<b>Total Obligated</b>	\$0.00	\$298,809.85
<b>Total Funds Drawdown</b>	\$0.00	\$298,809.85
<b>Program Funds Drawdown</b>	\$0.00	\$298,809.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$298,809.85
Rapides Parish Police Jury	\$0.00	\$298,809.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The activities of the Program are expected to assist in the execution of the Resiliency Program, which is designed to provide comprehensive non-structural recovery to Louisiana's most at-risk communities.

**Location Description:**

Rapides Parish

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	298810	298810/29881
# of Plans or Planning Products	0	0/1
# of community engagement	0	0/0

## Beneficiaries Performance Measures

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

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 49PCPL1044 - Comp Resil - Sunset**

**Activity Title: Sunset - Comp Resil - 49PCPL1044**

**Activity Type:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

02/03/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Sunset

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$219,000.50
<b>Total Budget</b>	\$0.00	\$219,000.50
<b>Total Obligated</b>	\$0.00	\$219,000.50
<b>Total Funds Drawdown</b>	\$0.00	\$219,000.50
<b>Program Funds Drawdown</b>	\$0.00	\$219,000.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$219,000.50
Town of Sunset	\$0.00	\$219,000.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Development of Comprehensive Land Use Plan

**Location Description:**

Sunset, La. - St. Landry Parish

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	219001	219001/21900
# of Plans or Planning Products	0	0/1
# of community engagement	0	0/0

## Beneficiaries Performance Measures

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

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



**Grantee Activity Number: 59PCPL1043 - Comp+Resil - Bogalusa**

**Activity Title: Bogalusa - Comp+Resil - 59PCPL1043**

**Activity Type:**

Planning

**Project Number:**

3088

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

03/24/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Bogalusa

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$293,370.00
<b>Total Budget</b>	\$0.00	\$293,370.00
<b>Total Obligated</b>	\$0.00	\$293,370.00
<b>Total Funds Drawdown</b>	\$0.00	\$293,370.00
<b>Program Funds Drawdown</b>	\$0.00	\$293,370.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$293,370.00
City of Bogalusa	\$0.00	\$293,370.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The activities of the Program are expected to assist in the execution of the Resiliency Program, which is designed to provide comprehensive non-structural recovery to Louisiana's most at-risk communities.

**Location Description:**

Bogalusa, La.

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	293370	293370/29337
# of Plans or Planning Products	0	0/1
# of community engagement	0	0/0

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	4769	2607	13086	56.37

LMI%:	49.28
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 65PCPL1040 - Comp Resil - CPRA****Activity Title: CPRA - Comp Resil - 65PCPL1040****Activity Type:**

Planning

**Activity Status:**

Completed

**Project Number:**

3088

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected Start Date:**

12/31/2013

**Projected End Date:**

01/24/2017

**Benefit Type:**

Area Benefit (Census)

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

N/A

**Responsible Organization:**

Louisiana Office of Coastal Protection &amp; Restoration

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$671,470.06

**Total Budget**

\$0.00

\$671,470.06

**Total Obligated**

\$0.00

\$671,470.06

**Total Funds Drawdown**

\$0.00

\$671,470.06

**Program Funds Drawdown**

\$0.00

\$671,470.06

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$671,470.06

Louisiana Office of Coastal Protection &amp; Restoration

\$0.00

\$671,470.06

**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:**

The activities of the Program are expected to assist in the execution of the Resiliency Program, which is designed to provide comprehensive non-structural recovery to Louisiana's most at-risk communities.

**Location Description:**

Multi-Parish

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	671470	671470/67147
# of Plans or Planning Products	0	0/1
# of community engagement	0	0/0

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	548116	339466	2075228	42.77

LMI%:	42.77
-------	-------

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



**Grantee Activity Number: 17BEDI9201 - LSU Computer Science**

**Activity Title: LSU Computer Science - 17BEDI9201**

**Activity Type:**

Public services

**Activity Status:**

Completed

**Project Number:**

3092

**Project Title:**

Economic Development and Growth Infrastructure

**Projected Start Date:**

01/01/2015

**Projected End Date:**

07/23/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

07/22/2019

**National Objective:**

Low/Mod

**Responsible Organization:**

Louisiana State University

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$758,360.13
<b>Total Budget</b>	\$0.00	\$758,360.13
<b>Total Obligated</b>	\$0.00	\$758,360.13
<b>Total Funds Drawdown</b>	\$0.00	\$758,360.13
<b>Program Funds Drawdown</b>	\$0.00	\$758,360.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$758,360.13
Louisiana State University	\$0.00	\$758,360.13
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

To meet the projected enrollment increases in Computer Science, over the course of this project, LSU will hire four new faculty, four teaching assistants and three staff members to maintain and enhance the quality standards of the Computer Science program.

**Location Description:**

Louisiana State University, College of Engineering, Baton Rouge, LA, East Baton Rouge Parish

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	285	0	965	29.53

LMI%:	41.05
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 17BEDI9202 - LSU Computer Science****Activity Title: LSU Computer Science - 17BEDI9202****Activity Type:**

Public services

**Activity Status:**

Completed

**Project Number:**

3092

**Project Title:**

Economic Development and Growth Infrastructure

**Projected Start Date:**

07/01/2013

**Projected End Date:**

09/11/2019

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

09/10/2019

**National Objective:**

Urgent Need

**Responsible Organization:**

Louisiana State University

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$1,812,352.11

**Total Budget**

\$0.00

\$1,812,352.11

**Total Obligated**

\$0.00

\$1,812,352.11

**Total Funds Drawdown**

\$0.00

\$1,812,352.11

**Program Funds Drawdown**

\$0.00

\$1,812,352.11

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,812,352.11

Louisiana State University

\$0.00

\$1,812,352.11

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The purpose of the program is to enhance the State's Information Technology workforce and career opportunities by engaging in activities reasonably aimed at expanding enrollment, program completion, and number of participants placed into employment.

**Location Description:**

Louisiana State University, Baton Rouge Louisiana.

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	265	0	965	27.46

LMI%:	41.05
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

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

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3092

**Projected Start Date:**

09/30/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vernon Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$13,604,633.20
<b>Total Budget</b>	\$0.00	\$13,604,633.20
<b>Total Obligated</b>	\$0.00	\$13,604,633.20
<b>Total Funds Drawdown</b>	\$32,549.45	\$12,969,488.25
<b>Program Funds Drawdown</b>	\$32,549.45	\$12,969,488.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,549.45	\$12,553,597.00
Louisiana Solutions, LLC	\$0.00	\$374,685.20
Vernon Parish Police Jury	\$32,549.45	\$12,178,911.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Fort Polk, near Leesville, LA in Vernon Parish

**Activity Progress Narrative:**

Phase 1A, phase 1B, phase 1B.2 (North) & phase 1B.3 (Abandon ECV Water lines) - complete and Sub-Regional Parkway phase 1 & 2 - under construction.



**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

**Beneficiaries - Area Benefit Census**

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

LMI%:	46.77
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
 Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

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



**Grantee Activity Number: 17WEDU7001 - LSU AgCenter**

**Activity Title: LSU AgCenter - 17WEDU7001**

**Activity Type:**

Public services

**Activity Status:**

Completed

**Project Number:**

S383-Ag

**Project Title:**

Program Income-Agriculture

**Projected Start Date:**

01/01/2015

**Projected End Date:**

06/28/2021

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

06/28/2021

**National Objective:**

Low/Mod

**Responsible Organization:**

Louisiana State University

**Program Income Account:**

La G/I Agriculture Program Income Account

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$650,000.00
<b>Total Budget</b>	\$0.00	\$650,000.00
<b>Total Obligated</b>	\$0.00	\$650,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$650,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$650,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$650,000.00
Louisiana State University	\$0.00	\$650,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Provide technical training, services, jobs training and resources in a turn-key food incubator that can educate new food entrepreneurs, emerging food companies and students in Louisiana. Such effort will improve economic resiliency in disaster-impacted areas by creating business opportunities and providing strategic training and networking opportunities that are accessible to citizens of all incomes in Louisiana.

**Location Description:**

LSU Agricultural Center, Louisiana State University, Baton Rouge, LA, East Baton Rouge Parish

**Activity Progress Narrative:**

Changed status to complete, changed end date and updated performance measures.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	86	0	258	86/0	27/145	331/145	34.14

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: 17WEDU7002 - LSU AgCenter****Activity Title: 17WEDU7002 - LSU AgCenter****Activity Type:**

Public services

**Activity Status:**

Completed

**Project Number:**

S383-Ag

**Project Title:**

Program Income-Agriculture

**Projected Start Date:**

01/01/2015

**Projected End Date:**

06/28/2021

**Benefit Type:**

Direct Benefit (Persons)

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

Urgent Need

**Responsible Organization:**

Louisiana State University

**Program Income Account:**

La G/I Agriculture Program Income Account

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,850,000.00
<b>Total Budget</b>	\$0.00	\$1,850,000.00
<b>Total Obligated</b>	\$0.00	\$1,850,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,850,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$1,850,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,850,000.00
Louisiana State University	\$0.00	\$1,850,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The purpose of the program is to provide training, technical assistance and resources to participants of the LSU Food Incubator. Targeting new and emerging food companies, food entrepreneurs, agricultural businesses and seafood processors that desire to produce value added food products. Also provide access to large scale operations and equipment to the above groups.

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

Changed status to complete, changed end date and updated performance measures.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	86	0	331	86/0	0/145	331/145	25.98

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 17WPGY1501 - Choctaw Lodge**

**Activity Title: Choctaw Lodge - 17 WPGY1501 (Piggyback)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S383-Ag

**Projected Start Date:**

08/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Completed

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

04/23/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Choctaw Lodge GP, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,528,329.64
<b>Total Budget</b>	\$0.00	\$1,528,329.64
<b>Total Obligated</b>	\$0.00	\$1,528,329.64
<b>Total Funds Drawdown</b>	\$0.00	\$1,528,329.64
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$1,528,329.64
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,528,329.64
Choctaw Lodge GP, LLC	\$0.00	\$1,528,329.64
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Acquisition/rehab of 92 units of affordable housing. All 92 units designated for households between 50-60% AMI. The funds for this project is split between two activities, this one and Piggyback-Choctaw Lodge (PG12) under K/R Grant 2.

**Location Description:**

4115, 4150, and 4202 Mohican-Presscot Crossover, Baton Rouge, LA 70802

**Activity Progress Narrative:**

No APA necessary, there were no expenditures in this quarter.





**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/0
Activity funds eligible for DREF	0	382082/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/29
# of Multifamily Units	0	0/29

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/29	29/29	3.45
# Renter Households	0	0	0	1/0	0/29	29/29	3.45

**Activity Locations**

**No Activity Locations found.**

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

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: Agriculture PI****Activity Title: Agriculture PI****Activity Type:**

Econ. development or recovery activity that creates/retains

**Activity Status:**

Under Way

**Project Number:**

S383-Ag

**Project Title:**

Program Income-Agriculture

**Projected Start Date:**

12/31/2010

**Projected End Date:**

06/30/2022

**Benefit Type:**

N/A

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

Urgent Need

**Responsible Organization:**

Louisiana Department of Agriculture and Forestry

**Program Income Account:**

La G/I Agriculture Program Income Account

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

**To Date**

\$7,615,125.00

**Total Budget**

\$0.00

\$7,615,125.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$19,762.61

\$32,766,631.11

**Total Funds Expended**

\$0.00

\$0.00

Louisiana Department of Agriculture and Forestry

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Other Funds**

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Program income received for Agriculture loan and grant program.

**Location Description:**

Across Louisiana

**Activity Progress Narrative:**

No APA necessary, expenditures this quarter were program income.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found  
 Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



**Grantee Activity Number: 17RHPI1501 - EBR PD****Activity Title: 17RHPI1501 - Pan America****Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

S383-Piggyback

**Project Title:**

Program Income-Piggyback

**Projected Start Date:**

07/01/2013

**Projected End Date:**

12/30/2022

**Benefit Type:**

Direct Benefit (Households)

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

N/A

**Responsible Organization:**

Pan American Engineers Inc

**Program Income Account:**

Piggyback PIA (GIPB)

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$42,660.00

**Total Budget**

\$0.00

\$42,660.00

**Total Obligated**

\$0.00

\$42,660.00

**Total Funds Drawdown**

\$80.00

\$19,295.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$80.00

\$19,295.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

East Baton Rouge Parish

\$0.00

\$0.00

Pan American Engineers 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:**

This is for project delivery cost for the affordable rental program for East Baton Rouge Parish.

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

No APA necessary, there were no expenditures in this quarter.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None



**Grantee Activity Number: 17WPGY1502 - Mallard Crossing**

**Activity Title: Mallard Crossing - 17WPGY1502 (Piggyback)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S383-Piggyback

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA (GIPB)

**Activity Status:**

Completed

**Project Title:**

Program Income-Piggyback

**Projected End Date:**

03/15/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LDG Mallard Crossing, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$163,977.00
<b>Total Budget</b>	\$0.00	\$163,977.00
<b>Total Obligated</b>	\$0.00	\$163,977.00
<b>Total Funds Drawdown</b>	\$0.00	\$163,977.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$163,977.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$163,977.00
LDG Mallard Crossing, LLC	\$0.00	\$163,977.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
LDG Mallard Crossing, LLC	Affordable Rental Housing	3082	17RPGS1504 - Mallard Crossing	Piggyback - Mallard Crossing (RPGS)	General Account

**Association Description:**

Performance measures are reported on activity # 17RPGS1504.

**Activity Description:**



Piggyback funding for Mallard Crossing housing in East Baton Rouge Parish  
 This activity is associated with activity # 17RPGS1504, performance measures are reported in 17RPGS1504.

**Location Description:**

East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	40994	40994/40994
<b># of Total Labor Hours</b>	0	0/0
<b># of Section 3 Labor Hours</b>	0	0/0
<b># of Targeted Section 3 Labor</b>	0	0/0

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
<b># of Households</b>	0	0	0	0/0	0/0	0/0	0
<b># Renter Households</b>	0	0	0	0/0	0/0	0/0	0

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 44WPGY1501- Sared Heart**

**Activity Title: Sacred Heart - St. Bernard (WPGY)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S383-Piggyback

**Projected Start Date:**

10/31/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA (GIPB)

**Activity Status:**

Under Way

**Project Title:**

Program Income-Piggyback

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$90,000.00
<b>Total Budget</b>	\$0.00	\$90,000.00
<b>Total Obligated</b>	\$0.00	\$90,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$90,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$90,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$90,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$90,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

New Construction/ Historic Rehab of 53 units of mixed income housing. 41 units designated for households between 50-60% AMI, and 3 units designated for households less than 20% AMI and 9 market rate units.

**Location Description:**

Orleans Parishes

**Activity Progress Narrative:**

Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
Activity funds eligible for DREF	22500		22500/22500	
# of Total Labor Hours	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/53	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/53	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/44	0/0	0/53	0
# Renter Households	0	0	0	0/44	0/0	0/53	0

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



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

Affordable Rental Housing

**Project Number:**

S383-Piggyback

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA (GIPB)

**Activity Status:**

Under Way

**Project Title:**

Program Income-Piggyback

**Projected End Date:**

12/31/2040

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

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$88,506.85
<b>Total Budget</b>	\$0.00	\$88,506.85
<b>Total Obligated</b>	\$0.00	\$88,056.85
<b>Total Funds Drawdown</b>	\$0.00	\$83,993.75
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$83,993.75
<b>Program Income Received</b>	\$86,899.08	\$1,692,093.76
<b>Total Funds Expended</b>	\$0.00	\$83,993.75
Gold Seal Lofts, LLC	\$0.00	\$9,341.25
Gulf Coast Housing Partnership Inc.	\$0.00	\$0.00
Historic Restoration Inc., Properties	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$74,652.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Program Income received from G/I Piggyback projects

**Location Description:**

Throughout Louisiana

**Activity Progress Narrative:**

No APA necessary, expenditures this quarter were program income. Updated performance measures for DREF.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Monitoring, Audit, and Technical Assistance**

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	17	3308
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	17	3306
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	12

