# **Grantee: Louisiana**

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

# July 1, 2024 thru September 30, 2024 Performance

**Obligation Date:** 

**Contract End Date:** 

**Estimated PI/RL Funds:** 

**Grant Status:** 

\$38.191.041.89

04/27/2009

Active

**Grant Number:** B-08-DI-22-0001

Grantee Name: Louisiana

**Grant Award Amount:** \$1,093,212,571.00

LOCCS Authorized Amount: \$1,093,212,571.00

**Total Budget:** \$1,131,403,612.89

# **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 and site highways. Approximately 52 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 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 lke 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.



**Review by HUD:** Original - In Progress

**QPR Contact:** No QPR Contact Found



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

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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$558,184.53)	\$1,099,734,710.39
Total Budget	(\$558,184.53)	\$1,099,279,928.37
Total Obligated	(\$558,184.53)	\$1,099,270,528.37
Total Funds Drawdown	(\$505,920.15)	\$1,093,208,863.27
Program Funds Drawdown	(\$505,920.15)	\$1,073,487,638.32
Program Income Drawdown	\$0.00	\$19,721,224.95
Program Income Received	\$33,643.75	\$30,876,329.78
Total Funds Expended	(\$389,576.00)	\$1,091,888,979.18
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 454,782.02
Match Funds	\$ 0.00	\$ 454,782.02
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Funds Expended**

Overall	<b>This Period</b>	To Date
18th Judicial District	\$ 0.00	\$ 299,838.91
Ascension Parish Government	\$ 0.00	\$ 18,953,975.35
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	\$ 74,891,685.09
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	\$ 0.00	\$ 17,074,657.14
Assumption Parish	\$ 0.00	\$ 26,790,206.42
Louisiana Housing Corporation	\$ 0.00	\$ 4,704,933.80
Louisiana Housing Council	\$ 0.00	\$ 1,598,235.05
Louisiana Municipal Association	\$ 0.00	\$ 149,938.16
Louisiana Office of Coastal Protection & Restoration	\$ 6,070.00	\$ 30,202,850.07
Louisiana Office of Community Development	\$ 0.00	\$ 85,567.64
Louisiana Recovery Authority	\$ 0.00	\$ 4,828,095.84
Louisiana Solutions, LLC	\$ 0.00	\$ 1,278,122.70
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
Avoyelles Parish Police Jury	\$ 0.00	\$ 3,898,985.84
Louisiana Wildlife and Fisheries Foundation	\$ 0.00	\$ 300,000.00
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
B.W. Cooper 1B, LLC	\$ 0.00	\$ 13,000,000.00
Office of Community Development (OCD), Disaster	\$ 114,035.57	\$ 41,744,853.14
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	\$ 500,000.00
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	\$ 430,048.75
Plaquemines Parish Government	\$ 0.00	\$ 3,279,289.50
Barataria Station Apartments II, LLC	\$ 0.00	\$ 3,733,723.00
Pointe Coupee Parish Police Jury	\$ 0.00	\$ 15,869,910.98
Port of New Orleans	\$ 0.00	\$ 23,524,900.00
Rapides Area Planning Commission	\$ 0.00	\$ 161,212.95
Rapides Parish Police Jury	\$ 0.00	\$ 17,147,000.09
Richland Parish Police Jury	\$ 0.00	\$ 596,746.76
SLEIDD Business Center	\$ 0.00	\$ 0.00
Sabine Parish Police Jury	\$ 0.00	\$ 142,500.00
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
Baton Rouge Area Chamber	\$ 0.00	\$ 200,000.00
South Central Planning & Development Commission	\$ 0.00	\$ 3,472,512.65
South Louisiana Economic Council	\$ 0.00	\$ 250,704.96
Southeastern University	\$ 0.00	\$ 718,499.85
Southern University Baton Rouge	\$ 68,044.54	\$ 951,396.24
Southern University at New Orleans	\$ 0.00	\$ 1,098,524.97
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
Beauregard Parish Police Jury	\$ 0.00	\$ 694,224.04
St. Charles Parish	\$ 0.00	\$ 7,809,220.00
St. Helena Parish Police Jury	\$ 0.00	\$ 3,351,400.73
St. James Parish	\$ 0.00	\$ 9,499,376.72
St. John the Baptist Parish	\$ 0.00	\$ 7,158,910.81
St. Landry Parish	\$ 0.00	\$ 12,969,280.01
St. Martin Parish	\$ 0.00	\$ 1,985,552.77
St. Mary Parish	\$ 0.00	\$ 19,892,331.26
St. Tammany Parish Government	\$ 0.00	\$ 3,629,361.68
Tangipahoa Parish	\$ 0.00	\$ 10,032,566.00
Tensas Parish Police Jury	\$ 0.00	\$ 149,389.20
Burnette Place LP I	\$ 0.00	\$ 0.00





Terrebonne Economic Development Foundation (TEDFo)	\$ 0.00	\$ 89,965.52
Terrebonne Parish	\$ 960.00	\$ 146,501,404.53
The Compass Group, LLC	\$ 0.00	\$ 350,275.15
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	\$ 643,336.74
Bywater Art Lofts II, LLC	\$ 0.00	\$ 3,932,247.00
Town of Cheneyville	\$ 0.00	\$ 190,879.00
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	\$ 1,959,400.00
Calcasieu Parish Affordable Homes	\$ 0.00	\$ 2,725,000.00
Town of Grand Coteau	\$ 0.00	\$ 84,000.00
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 lota	\$ 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
313 Carondelet Complex, LLC	\$ 0.00	\$ 4,000,000.00
Calcasieu Parish Police Jury	\$ 0.00	\$ 14,909,083.40
Town of Livingston	\$ 0.00	\$ 1,047,879.78
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	\$ 0.00	\$ 112,267.83
Town of Rosepine	\$ 0.00	\$ 231,766.06
Town of Springfield	\$ 137,966.37	\$ 799,966.37
Town of Sunset	\$ 0.00	\$ 219,000.50
Town of Tullos	\$ 0.00	\$ 250,000.00
Town of Washington	\$ 0.00	\$ 539,916.00
Cameron Parish Police Jury	\$ 0.00	\$ 57,893,575.53
Town of Waterproof	\$ 0.00	\$ 233,201.65
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	\$ 9,130,905.99
Vermilion Parish School Board	\$ 0.00	\$ 0.00
Vernon Parish Police Jury	\$ 0.00	\$ 13,284,262.00
Capital Access Project Inc.	\$ 0.00	\$ 31,737.86
Vietnamese Initiatives in Economic Training (VIET)	\$ 0.00	\$ 187,351.05



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 Florien	\$ 0.00	\$ 209,059.64
Catahoula Parish Police Jury	\$ 5,215.00	\$ 2,242,044.64
Village of Forest Hill	\$ 0.00	\$ 444,100.00
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 Plaucheville	\$ 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
Catholic Charities	\$ 0.00	\$ 5,375.79
Village of Tangipahoa	\$ 0.00	\$ 525,643.77
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	\$ 924,761.66
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	\$ 1,065,996.07
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	\$ 2,798,405.60
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	\$ 720,122.90



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ACCION Texas, Inc., DBA ACCION Texas-Louisiana	\$ 0.00	\$ 78,298.15 \$ 55 542 75
City of Pineville	\$ 0.00	\$ 55,543.75
City of Plaquemine City of Ponchatoula	\$ 0.00 \$ 0.00	\$ 0.00 \$ 493,592.25
City of Scott	\$ 0.00 \$ 0.00	\$ 493,592.25 \$ 237,500.00
City of Slidell	\$ 0.00	\$ 237,500.00
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	-\$ 764,097.09	\$ 31,030,500.37
East Baton Rouge Redevelopment Authority	\$ 0.00	\$ 226,584.97
East Carroll Parish Police Jury	\$ 0.00	\$ 1,016,150.83
East Feliciana Parish Police Jury	\$ 0.00	\$ 3,261,091.38
Acadia Parish Police Jury	\$ 0.00	\$ 2,513,753.00
Evangeline Parish Police Jury	\$ 0.00	\$ 2,237,149.86
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	\$ 3,502,717.97
GCHP-Esplanade LLC	\$ 0.00	\$ 1,749,104.03
Gardens Senior Apartments LP	\$ 0.00	\$ 4,000,000.00
Global Green, USA	\$ 0.00	\$ 149,706.80
Gold Seal Lofts, LLC	\$ 0.00	\$ 1,800,000.00
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	\$ 4,356.75
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	\$ 0.00	\$ 11,408,888.60
Allen Parish Police Jury	\$ 0.00	\$ 469,955.39
Iberville Parish	\$ 0.00	\$ 50,311,755.98
James A. Herod Apartments, Inc.	\$ 0.00	\$ 1,743,040.00
Jefferson Davis Parish Police Jury	\$ 0.00	\$ 334,500.00
Jefferson Parish	\$ 42,229.61	\$ 27,769,207.97
Jefferson Parish Economic Development Commission	\$ 0.00	\$ 370,983.08
LCTCS Facilities Corporation	\$ 0.00	\$ 8,815,265.73
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
Overall Benefit Percentage	50.00%	54.92%	52.71%
Minimum Non Federal Match	\$.00	\$.00	\$454,782.02
Overall Benefit Amount	\$523,176,505.89	\$556,978,728.30	\$551,509,039.90
Limit on Public Services	\$163,981,885.65	\$48,255,258.25	\$48,255,258.25
Limit on Admin/Planning	\$218,642,514.20	\$85,050,601.12	\$81,676,097.85
Limit on Admin	\$54,660,628.55	\$54,490,542.38	\$51,540,571.47
Most Impacted and Distressed	\$.00	\$1,900,000.00	\$.00

# **Overall Progress Narrative:**

July 1, 2024 - September 30, 2024

The State of Louisiana, Office of Community Development continued to move both projects and programs to completion. Total grant expenditures over the quarter were \$413,470.67. A refund check was received for Activity 17PARA3601 in the amount of \$920,350.82. There is background information in the activity narrative for 17PARA3601. 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 focus 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 deemed no longer viable due to permitting or other issues. The budget reallocations are resulting in additional funds for existing projects being moved to priority status. Among approved parish projects representing more than \$553 million in funding, approximately 99.6% (or more than \$551 million) 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 quarter, 732 Gustav/Ike (G/I) activities have been closed. Close-out efforts at the local level are 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.

For all activities in the QPR with no narrative, there were no expenditures in this quarter.

# **Project Summary**

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$114,035.57	\$53,764,355.78	\$49,692,726.20
3081, Allocation to Parishes	(\$757,922.09)	\$562,526,122.00	\$551,076,390.01
3082, Affordable Rental Housing Program	\$0.00	\$123,423,201.90	\$123,023,680.52
3083, Agriculture	\$0.00	\$58,686,868.63	\$58,686,868.63
3084, Fishery Recovery and Fishery Infrastructure Program	\$0.00	\$33,355,555.85	\$33,355,555.85
3085, Coastal Communities Recovery Program	\$0.00	\$30,398,297.00	\$30,026,145.21
3086, Municipalities Infrastructure Program	\$137,966.37	\$35,696,337.80	\$35,075,605.02
3087, Economic Revitalization	\$0.00	\$66,101,443.23	\$63,613,291.19
3088, Pilot Comprehensive Resiliency Program	\$0.00	\$12,923,624.85	\$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	\$0.00	\$79,336,536.47	\$79,093,621.63
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	\$2,174,504.11	\$0.00

# Activities

Project # /

3080 / Planning and Grant Administration



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

#### Activity Type:

Administration Project Number: 3080 Projected Start Date: 03/18/2009 Benefit Type: N/A National Objective: N/A

# Activity Status: Under Way Project Title: Planning and Grant Administration Projected End Date: 12/31/2024 Completed Activity Actual End Date:

#### **Responsible Organization:**

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$49,179,105.00
Total Budget	\$0.00	\$49,179,105.00
Total Obligated	\$0.00	\$49,179,105.00
Total Funds Drawdown	\$114,035.57	\$46,229,134.09
Program Funds Drawdown	\$114,035.57	\$46,229,134.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$114,035.57	\$45,562,850.00
Louisiana Recovery Authority	\$0.00	\$4,241,828.99
Office of Community Development (OCD), Disaster	\$114,035.57	\$41,321,021.01
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:**

10/1/24: Expenditures this quarter were for state administrative expenses of the GI grant: Denise Fox



**No Accomplishments Performance Measures** 

**Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

Activity Supporting Documents:

None

# Project # / 3081 / Allocation to Parishes



# Grantee Activity Number: 01PARA2303 - Estherwood Sewer - Acadia Activity Title: Acadia - Estherwood Sewer - 01PARA2303

Activity Type:
Rehabilitation/reconstruction of public facilities
Project Number:
3081
Projected Start Date:
03/08/2011
Benefit Type:
Area Benefit (Census)
National Objective:
Urgent Need

Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 05/22/2015 Completed Activity Actual End Date: 05/22/2015 Responsible Organization: Acadia Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$102,132.00
Total Budget	\$0.00	\$102,132.00
Total Obligated	\$0.00	\$102,132.00
Total Funds Drawdown	\$0.00	\$102,132.00
Program Funds Drawdown	\$0.00	\$102,132.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,132.00
Acadia Parish Police Jury	\$0.00	\$102,132.00
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 proposed project consists of the installation of a permanent generator at the Village's main pump station. This will allow the Village's sewerage collection system to continuously function during prolonged power outages.

# **Location Description:**

Estherwood, La. - Acadia

# **Activity Progress Narrative:**

8/16/2024: Reconciliation of performance measures: Denise Fox





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

# **Beneficiaries Performance Measures**

		<b>Beneficiaries - Area Benefit Census</b>		
	Low	Mod	Total	Low/Mod%
# of Persons	255	104	830	43.25
LMI%:				39.31

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# Grantee Activity Number: 01PARA2304 - Rayne Sewer - Acadia Activity Title: Acadia - Rayne Sewer - 01PARA2304

Rehabilitation/reconstruction of public facilities

**Project Number:** 3081

Projected Start Date: 04/25/2011 Benefit Type: Area Benefit (Census)

National Objective:

Low/Mod

Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 01/13/2014 Completed Activity Actual End Date: 01/13/2014 Responsible Organization: Acadia Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$416,859.00
Total Budget	\$0.00	\$416,859.00
Total Obligated	\$0.00	\$416,859.00
Total Funds Drawdown	\$0.00	\$416,859.00
Program Funds Drawdown	\$0.00	\$416,859.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$416,859.00
Acadia Parish Police Jury	\$0.00	\$416,859.00
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 proposed project consists of the reestablishment of the City of Rayne Wastewater Treatment Facility pond's eroded interior slopes along with the installation of an erosion protection system.

# **Location Description:**

Rayne, La. - Acadia

# **Activity Progress Narrative:**

8/20/2024: Reconciliation of performance measures: Denise Fox





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

# **Beneficiaries Performance Measures**

		<b>Beneficiaries - Area Benefit Census</b>		
	Low	Mod	Total	Low/Mod%
# of Persons	3190	1516	8330	56.49
LMI%:				54.92

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 01PARA3201 - lota City Hall - Acadia Activity Title: Acadia - lota 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: 09/28/2021 Completed Activity Actual End Date: 09/28/2021 Responsible Organization: Acadia Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$123,837.10
Total Budget	\$0.00	\$123,837.10
Total Obligated	\$0.00	\$123,837.10
Total Funds Drawdown	\$0.00	\$123,837.10
Program Funds Drawdown	\$0.00	\$123,837.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,837.10
Acadia Parish Police Jury	\$0.00	\$123,837.10
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:		

**This Period** 

\$ 0.00

0	ve	ra	
-			

Match	Funds	
matori	i unus	

# **Activity Description:**

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

#### **Location Description:**

lota, La. - Acadia

#### **Activity Progress Narrative:**

8/20/2024: Reconciliation of performance measures: Denise Fox

**To Date** 

\$ 0.00





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

# **Beneficiaries Performance Measures**

		<b>Beneficiaries - Area Benefit Census</b>		
	Low	Mod	Total	Low/Mod%
# of Persons	445	247	1348	51.34
LMI%:				33.11

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 01PARA3202 - Morse Hall - Acadia Activity Title: Acadia - Morse Hall - 01PARA3202

#### **Activity Type:**

Rehabilitation/reconstruction of public facilities

Project Number: 3081 Projected Start Date:

05/24/2011 **Benefit Type:** 

Area Benefit (Census) National Objective:

Low/Mod

Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 11/13/2017 Completed Activity Actual End Date: 11/13/2017 Responsible Organization: Acadia Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$505,688.30
Total Budget	\$0.00	\$505,688.30
Total Obligated	\$0.00	\$505,688.30
Total Funds Drawdown	\$0.00	\$505,688.30
Program Funds Drawdown	\$0.00	\$505,688.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505,688.30
Acadia Parish Police Jury	\$0.00	\$505,688.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### **Other Funds:**

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

# **Activity Description:**

The purpose of this project is to construct a new Village Hall in Morse, La.

# **Location Description:**

Morse, La. - Acadia

# **Activity Progress Narrative:**

8/20/2024: Reconciliation of performance measures: Denise Fox



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

# **Beneficiaries Performance Measures**

	Be	<b>Beneficiaries - Area Benefit Census</b>		
	Low	Mod	Total	Low/Mod%
# of Persons	240	173	763	54.13
LMI%:				47.5

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 01PARA3204 - Mermentau Hall - Acadia Activity Title: Acadia - Mermentau Hall - 01PARA3204

Activity Type:
Rehabilitation/reconstruction of public facilities
Project Number:
3081
Projected Start Date:
03/08/2011
Benefit Type:
Area Benefit (Census)
National Objective:
Low/Mod

Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 10/07/2015 Completed Activity Actual End Date: 10/07/2015 Responsible Organization: Acadia Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$78,492.00
Total Budget	\$0.00	\$78,492.00
Total Obligated	\$0.00	\$78,492.00
Total Funds Drawdown	\$0.00	\$78,492.00
Program Funds Drawdown	\$0.00	\$78,492.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,492.00
Acadia Parish Police Jury	\$0.00	\$78,492.00
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 proposed project shall serve to install a permanent generator at Town Hall.

#### **Location Description:**

Mermentau, La. - Acadia

#### **Activity Progress Narrative:**

8/20/2024: Reconciliation of performance measures: Denise Fox





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

# **Beneficiaries Performance Measures**

		Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	263	99	709	51.06
LMI%:				39.31

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 03PARA3201-Lamar Dixon Hardening-**Ascension** Activity Title: Ascension-Lamar Dixon Hardening-03PARA3201

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
07/01/2013	07/20/2018
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Area Benefit (Census)	07/20/2018
National Objective:	<b>Responsible Organization:</b>
Urgent Need	Ascension Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$4,505,894.55
Total Budget	\$0.00	\$4,505,894.55
Total Obligated	\$0.00	\$4,505,894.55
Total Funds Drawdown	\$0.00	\$4,505,894.55
Program Funds Drawdown	\$0.00	\$4,505,894.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,505,894.55
Ascension Parish Government	\$0.00	\$4,505,894.55
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:		

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

# **Activity Description:**

The Lamar Dixon Expo Center is a 247.5 Acre property with existing multi-use facilities located just off interstate 10 near Gonzales, LA. The purpose of the Expo Center is to provide the community with a multi-use events facility. This project focuses on the 4-H Building specifically – enclosing the facility, installing insulation, energy efficient light fixture, light sensors, upgrading the restrooms and the addition of HVAC systems in order to expand and diversify the number, type and frequency of events as a publicly owned facility.

#### **Location Description:**

9039 South Saint Landry Avenue, Gonzales , LA 70737-8044

#### **Activity Progress Narrative:**



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

#### **Beneficiaries Performance Measures**

	E	Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	10390	9856	59429	34.07
LMI%:				31.6

# **Activity Locations**

#### No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: 03PARA3205-Sorrento Comm Ctr-Ascension Activity Title: Ascension-Sorrento Comm Ctr-03PARA3205

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
08/01/2011	01/13/2016
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Area Benefit (Census)	01/13/2016
National Objective:	<b>Responsible Organization:</b>
Low/Mod	Ascension Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$654,792.08
Total Budget	\$0.00	\$654,792.08
Total Obligated	\$0.00	\$654,792.08
Total Funds Drawdown	\$0.00	\$654,792.08
Program Funds Drawdown	\$0.00	\$654,792.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$654,792.08
Ascension Parish Government	\$0.00	\$654,792.08
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 build, maintain and operate a new and appropriate facility in the town of Sorrento that the town can use.

#### **Location Description:**

Sorrento, La. - Ascension

#### **Activity Progress Narrative:**

8/20/2024: Reconciliation of performance measures: Denise Fox



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

# **Beneficiaries Performance Measures**

	Ве	neficiaries - A	Area Benefit	Census
	Low	Mod	Total	Low/Mod%
# of Persons	518	257	1491	51.98
LMI%:				60.28

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# **Grantee Activity Number: 03PARA3601 - Lamar-Dixon - Ascension Activity Title: Ascension - Lamar-Dixon - 03PARA3601**

Activity Type:	Activity Status:
Rental Assistance (waiver only)	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
07/01/2010	09/20/2010
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Persons)	09/20/2010
National Objective:	<b>Responsible Organization:</b>
Urgent Need	Ascension Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$4,690,700.00
Total Budget	\$0.00	\$4,690,700.00
Total Obligated	\$0.00	\$4,690,700.00
Total Funds Drawdown	\$0.00	\$4,690,700.00
Program Funds Drawdown	\$0.00	\$4,690,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,690,700.00
Ascension Parish Government	\$0.00	\$4,690,700.00
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:**

Purchase of a 247.5 acre property with existing mulit-use Expo center in Gonzales, LA. The purpose of the Lamar Dixon facility is to provide the community with a multi-use events facility - with in the past ha been used primarily as an equestrian and 4-H activites as part of the LSU Extension Program. This is a privately owned facility, leased to the parish. Were the facility not owned and managed publicly by the parish, it would a major loss both economically and culturally.

#### **Location Description:**

Gonzales, Ascension Parish, LA

#### **Activity Progress Narrative:**



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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-26853	26853/26853
# of Singlefamily Units	-26853	0/26853

# **Beneficiaries Performance Measures**

		This Rep	ort Period	Cu	mulative Actu	ial Total / Exp	ected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	16536/16536	12319/12319	76627/76627	37.66

# **Activity Locations**

# No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# **Grantee Activity Number: 05PARA3410 - Marksville Legion Dr -Avoyelles Activity Title: Avoyellse - Marksville Legion Dr - 05PARA3410**

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
09/15/2011	08/20/2018
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Area Benefit (Census)	03/16/2018
National Objective:	<b>Responsible Organization:</b>
Low/Mod	Avoyelles Parish Police Jury

Overall Total Projected Budget from All Sources	<b>Jul 1 thru Sep 30, 2024</b> \$0.00	<b>To Date</b>
Total Projected Budget from All Sources Total Budget	\$0.00 \$0.00	\$200,098.01 \$200,098.01
Total Obligated	\$0.00	. ,
Total Funds Drawdown	• • • •	\$200,098.01 \$200,008.01
	\$0.00	\$200,098.01
Program Funds Drawdown	\$0.00	\$200,098.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,098.01
Avoyelles Parish Police Jury	\$0.00	\$200,098.01
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 alleviate flooding along Legion Drive in the City of Marksville. This project will consist of eliminating flow restrictions and reshaping drainage features as well as installing additional drainage features along Legion Drive.

# **Location Description:**

Marksville, La. - Avoyelles

#### **Activity Progress Narrative:**

8/20/24: Reconciliation of performance measures: Denise Fox





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

# **Beneficiaries Performance Measures**

		<b>Beneficiaries - Area Benefit Census</b>			
	Low	ow Mod	Total	Low/Mod%	
# of Persons	2149	742	5216	55.43	
LMI%:				53.45	

# **Activity Locations**

#### No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# Grantee Activity Number: 05PARA3429-Luke Martin-Avoyelles Activity Title: Avoyelles-Luke Martin-05PARA3429

Activity Type:	Activity S
Construction/reconstruction of water/sewer lines or systems	Completed
Project Number:	Project T
3081	Allocation to
Projected Start Date:	Projected
07/01/2012	11/15/2017
Benefit Type:	Complete
Area Benefit (Census)	11/15/2017
National Objective:	Responsi
Low/Mod	Avoyelles Pa

Activity Status:
Completed
Project Title:
Allocation to Parishes
Projected End Date:
11/15/2017
Completed Activity Actual End Date:
11/15/2017
Responsible Organization:
Avoyelles Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$579,743.78
Total Budget	\$0.00	\$579,743.78
Total Obligated	\$0.00	\$579,743.78
Total Funds Drawdown	\$0.00	\$579,743.78
Program Funds Drawdown	\$0.00	\$579,743.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$579,743.78
Avoyelles Parish Police Jury	\$0.00	\$579,743.78
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:**

This project consists of drainage improvements to Turner Canal, beginning at its intersection with La. Hwy. 115, thence extending a distance of approximately 2.8 miles in a southerly direction. The project also includes drainage improvements to an un-named tributary of Turner Canal, beginning at its intersection with Turner Canal, thence extending a distance of approximately 2,600' in an easterly direction to the corporate limits of the City of Bunkie. This project will increase the hydraulic capacity of the Canal. The probability of flooding in the area will be significantly reduced.

# **Location Description:**

Bunkie, La. - Avoyelles Parish

# **Activity Progress Narrative:**

8/20/2024: Reconciliation of performance measures: Denise Fox





	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Linear miles of Public	-1	5/5
# of public facilities	-1	1/1

# **Beneficiaries Performance Measures**

		Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%	
# of Persons	2076	498	4662	55.21	
LMI%:				58.21	

# **Activity Locations**

### No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# **Grantee Activity Number: 10PARA1601 - Homeless - Calcasieu Activity Title: Calcasieu - Homeless - 10PARA1601**

Activity Type:	Activity Status:
Homeownership Assistance to low- and moderate-income	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
01/01/2011	09/27/2012
Benefit Type:	Completed Activity Actual End
Direct Benefit (Households)	09/27/2012
National Objective:	<b>Responsible Organization:</b>
Low/Mod	Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$313,678.44
Total Budget	\$0.00	\$313,678.44
Total Obligated	\$0.00	\$313,678.44
Total Funds Drawdown	\$0.00	\$313,678.44
Program Funds Drawdown	\$0.00	\$313,678.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$313,678.44
Calcasieu Parish Police Jury	\$0.00	\$313,678.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date

\$ 0.00

# Match Funds

# **Activity Description:**

To provide for assistance to residents in order to keep them from moving to a homeless status

### **Location Description:**

Throughout Calcasieu Parish, LA

#### **Activity Progress Narrative:**

8/21/24: Reconcilation of Performance Measures and updated Actual End Date: Denise Fox

\$ 0.00

Date:





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	289/289
# of Multifamily Units	-289	0/0
# of Singlefamily Units	0	289/289

#### **Beneficiaries Performance Measures**

		This Report Period		Cui	<b>Cumulative Actual Total / Expected</b>		pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-281	-8	-289	281/281	8/8	289/289	100.00
# Owner	281	8	0	281/281	8/8	289/289	100.00

# **Activity Locations**

#### No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: 10PARA2101-Elevate Lightning St. Bridge-Calcasieu Activity Title: Calcasieu-Elevate Lightning St. Bridge-10PARA2101

Activity Type:	Activity Status:
Construction/reconstruction of streets	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
12/03/2013	05/22/2018
Benefit Type:	Completed Activity Actual End Date:
Area Benefit (Census)	05/22/2018
National Objective:	<b>Responsible Organization:</b>
Urgent Need	Calcasieu Parish Police Jury

Overall Total Projected Budget from All Sources	<b>Jul 1 thru Sep 30, 2024</b> \$0.00	<b>To Date</b> \$538,072.00
Total Budget	\$0.00	\$538,072.00
Total Obligated	\$0.00	\$538,072.00
Total Funds Drawdown	\$0.00	\$538,072.00
Program Funds Drawdown	\$0.00	\$538,072.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$538,072.00
Calcasieu Parish Police Jury	\$0.00	\$538,072.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

# **Activity Description:**

This project involves the reconstruction of the Lightning Street Bridge to adjust the elevation. The existing bridge spans approximately 76 feet and consists of precast concrete deck panels, precast concrete pile caps with timber pile substructure. The timber piles are in poor condition with substantial physical deterioration. Proposed improvements consists of the demolition of the existing bridge in its entirety and replacement with a new bridge structure consisting of drilled concrete shaft piling with precast concrete caps, deck panels and guardrail. The existing concrete revetment under the bridge will be replaced with new cast in place revetment. An existing water main attached to the existing bridge will be replaced with a new water main to be attached to the new bridge structure. The new bridge superstructure (caps, deck and guardrail) will be located above the 100 year base flood elevation as established by FEMA Flood Studies for the City of Sulphur incorporated area. Street approaches for the bridge will be rebuilt/raised to accommodate the new higher bridge.

# **Location Description:**



Lightning Street, Sulphur, LA

#### **Activity Progress Narrative:**

8/21/24: Reconciliation of Performance Measures: Denise Fox

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
# of Linear feet of Public	-76	76/76		

### **Beneficiaries Performance Measures**

	Be	Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	4204	3221	20118	36.91
LMI%:				39.63

#### **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: 10PARA3206-Sulphur Public Works-Calcasieu Activity Title: Calcasieu-Sulphur Public Works-10PARA3206

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
07/15/2011	01/26/2015
Benefit Type:	Completed Activity Actual End
Area Benefit (Census)	01/26/2015
National Objective:	<b>Responsible Organization:</b>
Urgent Need	Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$268,300.00
Total Budget	\$0.00	\$268,300.00
Total Obligated	\$0.00	\$268,300.00
Total Funds Drawdown	\$0.00	\$268,300.00
Program Funds Drawdown	\$0.00	\$268,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$268,300.00
Calcasieu Parish Police Jury	\$0.00	\$268,300.00
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 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:**

8/21/24: Reconciliation of Performance Measures and updated Actual End Date: Denise Fox

Date:





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

# **Beneficiaries Performance Measures**

		Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	4204	3221	20118	36.91
LMI%:				39.63

# **Activity Locations**

### No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# Grantee Activity Number: 10PARA3207-Vinton Water Plant- Calcasieu Activity Title: Calcasieu-Vinton Water Plant-10PARA3207

Activity Type:	Activi
Rehabilitation/reconstruction of public facilities	Complet
Project Number:	Projec
3081	Allocatio
Projected Start Date:	Projec
08/01/2011	08/17/20
Benefit Type:	Comp
Area Benefit (Census)	08/17/20
National Objective:	Respo
Low/Mod	Calcasie

Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 08/17/2011 Completed Activity Actual End Date: 08/17/2011 Responsible Organization: Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,626.00
Total Budget	\$0.00	\$2,626.00
Total Obligated	\$0.00	\$2,626.00
Total Funds Drawdown	\$0.00	\$2,626.00
Program Funds Drawdown	\$0.00	\$2,626.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,626.00
Calcasieu Parish Police Jury	\$0.00	\$2,626.00
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 remove existing sheeting and replace with 26 gauge sheeting around the water pump shed, install insulation in the walls and ceiling, replace the door, install a steel canopy to cover water filters and construct a 120 mph wind rated building to be utilized as an equipment shed.

#### **Location Description:**

Vinton, La. - Calcasieu

#### **Activity Progress Narrative:**

8/21/24: Reconciliation of performance measures: Denise Fox



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

# **Beneficiaries Performance Measures**

		<b>Beneficiaries - Area Benefit Census</b>		
	Low	Mod	Total	Low/Mod%
# of Persons	1159	700	3287	56.56
LMI%:				37.79

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 10PARA3403 - Maple Bridge - Calcasieu Activity Title: Calcasieu - Maple Bridge - 10PARA3403

Activity Type:
Rehabilitation/reconstruction of public facilities
Project Number:
3081
Projected Start Date:
06/30/2011
Benefit Type:
Area Benefit (Census)
National Objective:
Urgent Need

Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 08/18/2011 Completed Activity Actual End Date: 08/19/2011 Responsible Organization: Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$17,856.00
Total Budget	\$0.00	\$17,856.00
Total Obligated	\$0.00	\$17,856.00
Total Funds Drawdown	\$0.00	\$17,856.00
Program Funds Drawdown	\$0.00	\$17,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,856.00
Calcasieu Parish Police Jury	\$0.00	\$17,856.00
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 the mitigation of the Maplewood Drive Bridge.

#### **Location Description:**

Sulphur, La.

#### **Activity Progress Narrative:**

8/21/24: Reconciliation of Performance Measures and updated Actual End Date: Denise Fox



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

# **Beneficiaries Performance Measures**

		Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	4204	3221	20118	36.91
LMI%:				39.63

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# 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:** 02/14/2020 **Responsible Organization:** Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$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

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:**

8/21/24: Reconciliation of Performance Measures and updated Actual End Date: Denise Fox





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

# **Beneficiaries Performance Measures**

		Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
<b># of Persons</b>	2069	2040	9926	41.40
LMI%:				27.18

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# **Grantee Activity Number: 12PARA9102 - Port Study - Cameron Activity Title: Cameron - Port Study - 12PARA9102**

Activity Type:	Activity Status:
Planning	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
06/01/2010	01/12/2015
Benefit Type:	Completed Activity Actual End Date:
Area Benefit (Census)	01/12/2015
National Objective:	Responsible Organization:
N/A	Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,249,318.57
Total Budget	\$0.00	\$1,249,318.57
Total Obligated	\$0.00	\$1,249,318.57
Total Funds Drawdown	\$0.00	\$1,249,318.57
Program Funds Drawdown	\$0.00	\$1,249,318.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,249,318.57
Cameron Parish Police Jury	\$0.00	\$1,249,318.57
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 Deried	To Data

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

#### **Activity Description:**

To provide for a study of the viability of the Port industry in Cameron, LA

#### **Location Description:**

Cameron Parish, LA

#### **Activity Progress Narrative:**

8/21/24: Reconciliation of Performance Measures and updated Actual End Date: Denise Fox





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1253313/5000
# of Plans or Planning Products	-1	1/1

# **Beneficiaries Performance Measures**

	Ве	Beneficiaries - Area Benefit Cens		
	Low	Mod	Total	Low/Mod%
# of Persons	2316	2081	9926	44.30
LMI%:				27.18

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 12PARA9103-Access to Monkey Island Phase I-Cameron Activity Title: Cameron-Access to Monkey Island Phase I-12PARA9103

Activity Type:	Activity Status:
Planning	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
11/15/2014	08/08/2015
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Area Benefit (Census)	08/18/2015
National Objective:	<b>Responsible Organization:</b>
N/A	Cameron Parish Police Jury

Overall Total Projected Budget from All Sources Total Budget Total Obligated Total Funds Drawdown Program Funds Drawdown	<b>Jul 1 thru Sep 30, 2024</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>To Date</b> \$133,005.00 \$133,005.00 \$133,005.00 \$133,005.00 \$133,005.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$133,005.00
Cameron Parish Police Jury	\$0.00	\$133,005.00
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 a Stage 0 Study is to reach a decision regarding this project's feasibility. The basic steps for completing this Stage 0 study are:

Develop preliminary purpose and need of the bridge/roadway; and Identify initial project concept to address the need; and Conduct preliminary environmental review with regard to natural and human environment; and Develop preliminary scope and cost estimate; and Identify expected funding sources.

#### **Location Description:**

**Cameron Parish** 

#### **Activity Progress Narrative:**

8/21/24: Reconciliation of Performance Measures and updated Actual End Date: Denise Fox





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-1	1/1

#### **Beneficiaries Performance Measures**

	<b>Beneficiaries - Area Benefit Census</b>			Census
	Low	Mod	Total	Low/Mod%
# of Persons	2069	2040	9926	41.40
LMI%:				

## **Activity Locations**

#### No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# **Grantee Activity Number: 13PARA3410 - LMI Generators Activity Title: Catahoula - LMI Generators**

#### **Activity Type:**

Acquisition, construction, reconstruction of public facilities

Project Number: 3081 Projected Start Date: 12/05/2022 Benefit Type: Direct Benefit (Persons)

# National Objective:

Low/Mod

# Activity Status:

Under Way **Project Title:** Allocation to Parishes **Projected End Date:** 11/30/2024 **Completed Activity Actual End Date:** 

# **Responsible Organization:**

Catahoula Parish Police Jury

Overall Total Projected Budget from All Sources Total Budget	<b>Jul 1 thru Sep 30, 2024</b> \$0.00 \$0.00	<b>To Date</b> \$715,882.00 \$715,882.00
Total Obligated	\$0.00	\$715,882.00
Total Funds Drawdown	\$5,215.00	\$455,747.27
Program Funds Drawdown	\$5,215.00	\$455,747.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,215.00	\$455,747.27
Catahoula Parish Police Jury	\$5,215.00	\$455,747.27
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 activity includes the purchase and installation of eight (8) stationery generators at public locations throughout Catahoula Parish. They will all be on a concrete slab and sized for each facility as needed.

#### **Location Description:**

Throughout Catahoula Parish.

#### **Activity Progress Narrative:**

10/3/24: Expenditures were for construction administration and inspection services provided by engineers. The project is complete. The grantee is waiting for the lien period to end to submit the final invoices and request retainage: Denise Fox



Accomplishments Performance Measures				
	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
# of public facilities	8	8/8		

# **Beneficiaries Performance Measures**

		This Rep	ort Period	Cu	mulative Actu	ial Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Persons</b>	0	0	0	0/2415	0/2415	0/4830	0

# **Activity Locations**

No	Activity	Locations	found.
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#### **Other Funding Sources**

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# Grantee Activity Number: 17PARA2102-Amelia Earhart-Sally Ride-EBR Activity Title: EBR-Amelia Earhart-Sally Ride-17PARA2102

Activity Status:
Completed
Project Title:
Allocation to Parishes
Projected End Date:
06/08/2022
<b>Completed Activity Actual End Date:</b>
06/08/2022
<b>Responsible Organization:</b>
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,379,646.99
Total Budget	\$0.00	\$1,379,646.99
Total Obligated	\$0.00	\$1,379,646.99
Total Funds Drawdown	\$0.00	\$1,379,646.99
Program Funds Drawdown	\$0.00	\$1,379,646.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,379,646.99
East Baton Rouge Parish	\$0.00	\$1,379,646.99
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:**

The purpose of this project is to repair bridges on Amelia Earhart and Sally Ride.

#### **Location Description:**

Baton Rouge, La. - East Baton Rouge

#### **Activity Progress Narrative:**

8/22/224: Reconciliation of Performance Measures and updated Actual End Date: Denise Fox





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

# **Beneficiaries Performance Measures**

		Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	974	126	1316	83.59
LMI%:				83.59

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 17PARA2104-Bridge Repair-EBR Activity Title: EBR-Bridge Repair-17PARA2104

Activity Type:
Rehabilitation/reconstruction of public facilities
Project Number:
3081
Projected Start Date:
01/03/2012
Benefit Type:
Area Benefit (Census)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Allocation to Parishes
Projected End Date:
01/31/2022
Completed Activity Actual End Date:
01/31/2022
Responsible Organization:
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$766,508.07
Total Budget	\$0.00	\$766,508.07
Total Obligated	\$0.00	\$766,508.07
Total Funds Drawdown	\$0.00	\$766,508.07
Program Funds Drawdown	\$0.00	\$766,508.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$766,508.07
East Baton Rouge Parish	\$0.00	\$766,508.07
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 for bridge improvements in East Baton Rouge Parish.

#### **Location Description:**

E. Brookstown near Howell Park Baton Rouge, LA 70805

#### **Activity Progress Narrative:**

8/22/24: Reconciliation of Performance Measures and updated Actual End Date: Denise Fox



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

# **Beneficiaries Performance Measures**

		<b>Beneficiaries - Area Benefit Census</b>		
	Low	Mod	Total	Low/Mod%
# of Persons	1039	332	2349	58.37
LMI%:				55.46

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 17PARA2106-Bridge Repair, LMI Group II-**EBR** Activity Title: EBR-Bridge Repair, LMI Group II-17PARA2106

#### **Activity Status: Activity Type:** Rehabilitation/reconstruction of public facilities Under Way **Project Number: Project Title:** 3081 **Projected Start Date:** 05/31/2013 11/30/2024 **Benefit Type:** Area Benefit (Census) **National Objective:** Low/Mod

Allocation to Parishes **Projected End Date: Completed Activity Actual End Date:** 

#### **Responsible Organization:**

East Baton Rouge Parish

<b>0</b> "		
Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$7,130,753.06
Total Budget	\$0.00	\$7,130,753.06
Total Obligated	\$0.00	\$7,130,753.06
Total Funds Drawdown	\$156,253.73	\$6,863,804.68
Program Funds Drawdown	\$156,253.73	\$6,863,804.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$156,253.73	\$6,863,804.68
East Baton Rouge Parish	\$156,253.73	\$6,863,804.68
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:**

During intense rainfall events associated with hurricanes, upstream flooding is a real potential threat in these immediate watersheds. Hydraulic capacity of each of these bridges is considered to be inadequate. The bridges are not adequately sized to handle the large amounts of water associated with stream flooding and extreme rainfall. The accumulation of excess water at these undersized structures, immediately after Hurricane Gustav, caused water to back up resulting in significant flooding upstream and downstream of the bridges and along the roadside ditches. The installation of an adequately sized bridge would prevent this problem from occurring in the event of future floods or hurricanes. Majority of the areas drained through the channels that pass beneath these bridges are low to moderate income areas (LMI).

#### **Location Description:**

East Baton Rouge Parish

#### **Activity Progress Narrative:**



10/3/24: Expenditures were for advertising and recording fees; and the final construction payment and retainage. Grantee is reconciling the budget to de-obligate the remaining funds: Denise Fox

#### Accomplishments Performance Measures

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

## **Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	26982	17920	112437	39.94

#### Activity Locations

LMI%:

#### No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 

None

62.99





# Grantee Activity Number: 17PARA3201-St Vincent DePaul-EBR Activity Title: EBR-St Vincent DePaul-17PARA3201

Activity Type:	Activity S
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Ti
3081	Allocation to I
Projected Start Date:	Projected
07/01/2011	12/31/2018
Benefit Type:	Complete
Area Benefit (Census)	09/10/2018
National Objective:	Responsi
Low/Mod	East Baton R

Activity Status:	
Completed	
Project Title:	
Allocation to Parishes	
Projected End Date:	
12/31/2018	
Completed Activity Actual End Date:	
09/10/2018	
Responsible Organization:	
East Baton Rouge Parish	

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$534,134.37
Total Budget	\$0.00	\$534,134.37
Total Obligated	\$0.00	\$534,134.37
Total Funds Drawdown	\$0.00	\$534,134.37
Program Funds Drawdown	\$0.00	\$534,134.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$534,134.37
East Baton Rouge Parish	\$0.00	\$534,134.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

#### **Activity Description:**

The purpose of this project is for the construction of a facility for emergency shelter during disaster times.

## **Location Description:**

Baton Rouge, La. - East Baton Rouge

#### **Activity Progress Narrative:**

8/22/24: Reconciliation of Performance Measures and updated Actual End Date: Denise Fox





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

# **Beneficiaries Performance Measures**

	<b>Beneficiaries - Area Benefit Census</b>			
	Low	Mod	Total	Low/Mod%
# of Persons	109813	64652	398290	43.80
LMI%:				43.8

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

# Other Funding Sources Budgeted - Detail

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 17PARA3601-Smiley Heights-East Baton Rouge Activity Title: East Baton Rouge-Smiley Heights-17PARA3601

# Activity Type:ARehabilitation/reconstruction of public facilitiesIProject Number:I3081IProjected Start Date:I01/01/2012IBenefit Type:IArea Benefit (Census)INational Objective:ILow/ModI

# Activity Status: Under Way Project Title: Allocation to Parishes Projected End Date: 09/30/2024 Completed Activity Actual End Date:

#### **Responsible Organization:**

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,252,937.87
Total Budget	\$0.00	\$1,252,937.87
Total Obligated	\$0.00	\$1,252,937.87
Total Funds Drawdown	(\$920,350.82)	\$9,072.50
Program Funds Drawdown	(\$920,350.82)	\$9,072.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$920,350.82)	\$9,072.50
East Baton Rouge Parish	(\$920,350.82)	\$9,072.50
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:

The East Baton Rouge Redevelopment Authority ("RDA"), as part of the disaster recovery initiative, will purchase and develop a 196-acre tract of vacant land commonly referred to as Smiley Heights ("property"); located in a distressed urban community in North Baton Rouge called Melrose East. The development of this property will realize a community-driven strategic vision for a mix of educational institutions, new retail, commercial development, and mixed-income residential units in a green, walkable setting. In addition, the physical and natural conditions of the site lend an opportunity to introduce sustainable approaches to site resource management. Once completed, this project will create educational campuses, thriving commercial areas, successful neighborhood businesses, access to equitable quality jobs, and new affordable and market-rate housing options.

#### **Location Description:**

Smiley Heights Neighborhood, Baton Rouge, LA 70806



#### **Activity Progress Narrative:**

10/1/24: Refund from Baldwin Title in the amount of \$920,350.82.

Background: The 194.06-acre parcel was acquired by Build Baton Rouge (BBR) in the 17PARA3601 Smiley Heights Acquisition activity for a total purchase price of \$1,960,000.00 of which \$1,500,000.00 (\$7,729.56 per acre) was funded by the LAOCD Gustav/Ike Community Development Block Grant Disaster Recovery Funds and \$460,000.00 (\$2,370.40 per acre) was funded by BBR directly.

The site now includes areas that were developed by the East Baton Rouge School System and the Baton Rouge Community College, the initial phases of the Choice Neighborhoods Initiative project which is currently under construction and the current undeveloped areas within the Ardendale Master Plan. The challenges posed by the COVID pandemic, inflation of construction costs and the Environmental Review process, though, resulted in delayed activity completion and prevented projects from meeting the National Objective. This has prompted a collaborative effort to address concerns related to meeting the required National Objective under the Low-to-Moderate Income Housing Benefit.

#### **Accomplishments Performance Measures**

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

## **Beneficiaries Performance Measures**

	Ве	Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	4064	1348	6992	77.40
LMI%:				77.4

# **Activity Locations**

No Activity Locations found.

**Other Funding Sources** No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: 17PARA7001 - Facade ED - EBR Activity Title: EBR - Facade ED - 17PARA7001

Activity Type:
Capacity building for nonprofit or public entities
Project Number:
3081
Projected Start Date:
01/01/2011
Benefit Type:
Area Benefit (Survey)
National Objective:
Low/Mod

# Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 01/27/2017 Completed Activity Actual End Date: 01/27/2017 Responsible Organization: East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$165,875.31
Total Budget	\$0.00	\$165,875.31
Total Obligated	\$0.00	\$165,875.31
Total Funds Drawdown	\$0.00	\$165,875.31
Program Funds Drawdown	\$0.00	\$165,875.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,875.31
East Baton Rouge Parish	\$0.00	\$165,875.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

# **Activity Description:**

The RDA is offering a reimbursable, matching grant program as an incentive to owners of buildings and small businesses to improve facades within the indentified Target Areas (see map). This is a matching grant for funds spent on improvements to commercial properties that are visible from the street. Eligible facade improvements may include removing old facade structures, installing new and replacement awnings, canopies, and signs, landscaping, and performing other improvements in a manner consistent with applicable regulations, codes and ordinances and the adopted Community Improvement Plan for the area, if applicable.

#### **Location Description:**

Across East Baton Rouge, LA

#### **Activity Progress Narrative:**

8/22/24: Reconciliation of Performance Measures and updated Actual End Date: Denise Fox



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	-17	17/17

#### **Beneficiaries Performance Measures**

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

# **Activity Locations**

#### No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# **Grantee Activity Number: 19PARA3201 - Generators - E Feliciana Activity Title: E Feliciana - Generators - 19PARA3201**

#### **Activity Type:**

Rehabilitation/reconstruction of public facilities

Project Number: 3081 Projected Start Date:

05/05/2011 **Benefit Type:** Area Benefit (Census)

National Objective:

Low/Mod

# Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 12/27/2018 Completed Activity Actual End Date:

## **Responsible Organization:**

East Feliciana Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$550,000.00
Total Budget	\$0.00	\$550,000.00
Total Obligated	\$0.00	\$550,000.00
Total Funds Drawdown	\$0.00	\$550,000.00
Program Funds Drawdown	\$0.00	\$550,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$550,000.00
East Feliciana Parish Police Jury	\$0.00	\$550,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

# **Activity Description:**

The purpose of this project is to install generators in the towns of Clinton, Jackson, and Norwood, La.

#### **Location Description:**

Clinton, Jackson, Norwood, La. - East Feliciana

#### **Activity Progress Narrative:**

8/27/24: Reconciliation of Performance Measures: Denise Fox



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	6	8/1

# **Beneficiaries Performance Measures**

	Ве	<b>Beneficiaries - Area Benefit Census</b>		
	Low	Mod	Total	Low/Mod%
# of Persons	1601	832	4215	57.72
LMI%:				55.67

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 23PARA1301 - Comp UN - Iberia Activity Title: Iberia - Comp UN - 23PARA1301

Activity Type:	Α
Compensation for disaster-related losses (Louisiana and	С
Project Number:	Р
3081	А
Projected Start Date:	Р
01/01/2011	06
Benefit Type:	С
N/A	06
National Objective:	R
Urgent Need	lb

# Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 06/05/2017 Completed Activity Actual End Date: 06/05/2017 Responsible Organization: Iberia Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,101,979.77
Total Budget	\$0.00	\$1,101,979.77
Total Obligated	\$0.00	\$1,101,979.77
Total Funds Drawdown	\$0.00	\$1,101,979.77
Program Funds Drawdown	\$0.00	\$1,101,979.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,101,979.77
Iberia Parish	\$0.00	\$1,101,979.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

#### **Activity Description:**

Provides up to \$40,000 to eligible applicants in order to assist with unmet needs resulting from damages caused by Hurricanes Gustav and/or Ike as an incentive to remain residents of the Parish. Funding recipients will be required to sign a covenant agreeing to occupy the home and maintain proper insurance for 3 years. The award is calculated as the total cost of elevation project less funds received from other sources (intended to compensate individuals for their out of pocket expenses). The program is limited to individuals that have already completed the elevation project or obtained a permit to complete the work by 2/1/11 with priority given to LMI households.

#### **Location Description:**

Across Iberia Parish, LA

#### **Activity Progress Narrative:**

7/30/2024: The Flag for this activity can't be cleared due to the Activity type doesn't exist any longer. A remediation note has been written in the Flag section: Denise Fox



No Accomplishments Performance Measures

**Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Activity Supporting Documents:



# Grantee Activity Number: 23PARA1302 - Comp LMI - Iberia Activity Title: Iberia - Comp LMI - 23PARA1302

Activity Type:	Activity St
Compensation for disaster-related losses (Louisiana and	Completed
Project Number:	Project Tit
3081	Allocation to P
Projected Start Date:	Projected
01/01/2011	05/24/2017
Benefit Type:	Completed
N/A	03/02/2017
National Objective:	Responsib
Low/Mod	Iberia Parish

Activity Status:
Completed
Project Title:
Allocation to Parishes
Projected End Date:
05/24/2017
Completed Activity Actual End Date:
03/02/2017
Responsible Organization:
Iberia Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$118,388.57
Total Budget	\$0.00	\$118,388.57
Total Obligated	\$0.00	\$118,388.57
Total Funds Drawdown	\$0.00	\$118,388.57
Program Funds Drawdown	\$0.00	\$118,388.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,388.57
Iberia Parish	\$0.00	\$118,388.57
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 up to \$40,000 to eligible applicants in order to assist with unmet needs resulting from damages caused by Hurricanes Gustav and/or lke as an incentive to remain residents of the Parish. Funding recipients will be required to sign a covenant agreeing to occupy the home and maintain proper insurance for 3 years. The award is calculated as the total cost of elevation project less funds received from other sources (intended to compensate individuals for their out of pocket expenses). The program is limited to individuals that have already completed the elevation project or obtained a permit to complete the work by 2/1/11 with priority given to LMI households.

#### **Location Description:**

Across Iberia Parish, LA

#### **Activity Progress Narrative:**

7/30/2024: The Flag for this activity can't be cleared due to the Activity type doesn't exist any longer. A remediation note has been written in the Flag section: Denise Fox



No Accomplishments Performance Measures

**Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Activity Supporting Documents:



#### Grantee Activity Number: 24PARA3410-Maringouin Drainage Improv-Iberville Activity Titley Iberville Maringouin Drainage Improv 24PARA3410

# Activity Title: Iberville-Maringouin Drainage Improv-24PARA3410

#### **Activity Type:**

Construction/reconstruction of water/sewer lines or systems

# Project Number:

3081 **Projected Start Date:** 12/13/2017 **Benefit Type:** Area Benefit (Census) **National Objective:** 

Low/Mod

# Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 10/14/2020 Completed Activity Actual End Date: 10/14/2020 Responsible Organization:

• · · ·		
Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$583,797.70
Total Budget	\$0.00	\$583,797.70
Total Obligated	\$0.00	\$583,797.70
Total Funds Drawdown	\$0.00	\$583,797.70
Program Funds Drawdown	\$0.00	\$583,797.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$583,797.70
Iberville Parish	\$0.00	\$583,797.70
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

\$ 0.00

Match Funds

# **Activity Description:**

This drainage lateral was one of many throughout the Parish that

was flooded and severely eroded which hampers drainage conveyance producing large runoff as was experienced during Hurricanes Gustav and Ike. The drainage basin serves as a major drainage lateral for the Town. In its current condition, the canal has issues such as erosion, encroachment into adjacent properties, and it is inefficient for conveyance of flows from large rain events. The existing steep side slopes also prevent routine maintenance and mowing by Parish personnel. Herbicides currently used to control vegetation along the existing outfall has resulted in further erosion problems by killing vegetation that tends to aid in stabilizing the existing outfall side slopes. Because of the very steep eroded side slopes, the Parish has determined that the outfall would better accommodate hydraulic flows and result in the resolution of on-going severe erosion, if the outfall was constructed with a subsurface piping system of catch-basins, pipes, and backfill.

# **Location Description:**

\$ 0.00





#### **Activity Progress Narrative:**

8/27/24: Reconciliation of performance measures: Denise Fox

#### **Accomplishments Performance Measures**

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

#### **Beneficiaries Performance Measures**

	Be	<b>Beneficiaries - Area Benefit Census</b>		
	Low	Mod	Total	Low/Mod%
# of Persons	122	0	122	100.00
LMI%:				40.2

#### **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# **Grantee Activity Number: 26PAAD1001 - Jefferson Activity Title: Admin Alloc to Jefferson**

Activity Type:	Activity Status:
Administration	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
12/30/2009	07/15/2024
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Jefferson Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$134,897.42
Total Budget	\$0.00	\$134,897.42
Total Obligated	\$0.00	\$134,897.42
Total Funds Drawdown	\$0.00	\$134,897.42
Program Funds Drawdown	\$0.00	\$134,897.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,462.11	\$134,897.42
Jefferson Parish	\$2,462.11	\$134,897.42
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

\$ 0.00

# Activity Description:

Match Funds

Funds for administration of the parish's grant allocation

#### **Location Description:**

Jefferson Parish, LA

#### **Activity Progress Narrative:**

7/29/2024: Reconciling entry to Total Funds Expended from a prior period to clear a flag: Denise Fox

\$ 0.00





# Accomplishments Performance Measures No Accomplishments Performance Measures

# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 26PARA2304-Unicorp Jeff-Harvey-Jefferson Activity Title: Jefferson-Unicorp Jeff-Harvey-26PARA2304

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
07/05/2011	08/20/2019
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Area Benefit (Census)	08/20/2019
National Objective:	<b>Responsible Organization:</b>
Low/Mod	Jefferson Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,854,309.97
Total Budget	\$0.00	\$1,854,309.97
Total Obligated	\$0.00	\$1,854,309.97
Total Funds Drawdown	\$0.00	\$1,854,309.97
Program Funds Drawdown	\$0.00	\$1,854,309.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,854,309.97
Jefferson Parish	\$0.00	\$1,854,309.97
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:**

The purpose of the project is to make improvements to the Harvey Wastewater Treatment Plant. The Parish intends to purchase and install an emergency back-up generator rated at 1,750 kW which will provide emergency power and allow for continued operation of the plant in the case of primary power outages.

#### **Location Description:**

Harvey, La. - Jefferson

#### **Activity Progress Narrative:**

8/27/24: Reconciliation of Performance Measures: Denise Fox



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

# **Beneficiaries Performance Measures**

		Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	7470	3769	21975	51.14
LMI%:				39.75

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: 26PARA9101-Jefferson Parish Comprehensive Plan Activity Title: Jefferson Parish comprehensive Plan -26PARA9101

Activity Type:	Activity Status:
Planning	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
10/16/2018	07/15/2024
Benefit Type:	Completed Activity Actual End Date:
Area Benefit (Census)	
National Objective:	<b>Responsible Organization:</b>
N/A	Jefferson Parish

Jul 1 thru Sep 30, 2024	To Date
\$0.00	\$199,248.00
\$0.00	\$199,248.00
\$0.00	\$199,248.00
\$0.00	\$199,248.00
\$0.00	\$199,248.00
\$0.00	\$0.00
\$0.00	\$0.00
\$39,767.50	\$199,248.00
\$39,767.50	\$199,248.00
\$0.00	\$0.00
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
This Period	To Date
\$ 0.00	\$ 0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$39,767.50 \$39,767.50 \$0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

# **Activity Description:**

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

#### **Location Description:**

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

#### **Activity Progress Narrative:**

7/29/2024: Reconciling entry to Total Funds Expended from a prior period to clear a flag: Denise Fox





#### **No Accomplishments Performance Measures**

# **Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

Activity Supporting Documents:



# Grantee Activity Number: 29PARA2101-Laurel Valley Rd-Lafourche Activity Title: Lafourche-Laurel Valley Rd-29PARA2101

#### **Activity Type:**

Construction/reconstruction of streets **Project Number:** 

3081

Projected Start Date: 10/01/2012 Benefit Type: Area Benefit (Census)

National Objective:

Urgent Need

Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 12/15/2016 Completed Activity Actual End Date: 12/16/2016 Responsible Organization: Lafourche Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,589,550.00
Total Budget	\$0.00	\$3,589,550.00
Total Obligated	\$0.00	\$3,589,550.00
Total Funds Drawdown	\$0.00	\$3,589,550.00
Program Funds Drawdown	\$0.00	\$3,589,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,589,550.00
Lafourche Parish Government	\$0.00	\$3,589,550.00
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:		

#### Other Funds:

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

#### **Activity Description:**

Base, surface and drainage improvements to Laurel Valley Road.

#### **Location Description:**

Laurel Valley Road in Lafourche Parish, Thibodaux, LA 70302

#### **Activity Progress Narrative:**



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	-26928	26928/26928

#### **Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	16937	12099	75065	38.68
LMI%:				41.26

## **Activity Locations**

#### No Activity Locations found.

# Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

Activity Supporting Documents:



# Grantee Activity Number: 29PARA3202-Golden Meadow Comm Ctr-Lafourche Activity Title: Lafourche-Golden Meadow Comm Ctr-29PARA3202

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
12/31/2013	07/13/2016
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Area Benefit (Census)	07/13/2016
National Objective:	<b>Responsible Organization:</b>
Urgent Need	Lafourche Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$580,000.00
Total Budget	\$0.00	\$580,000.00
Total Obligated	\$0.00	\$580,000.00
Total Funds Drawdown	\$0.00	\$580,000.00
Program Funds Drawdown	\$0.00	\$580,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$580,000.00
Lafourche Parish Government	\$0.00	\$580,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

#### **Activity Description:**

The Lafourche Parish Government, in collaboration with the Town of Golden Meadow, is requesting \$580,000.00 in CDBG Disaster Recovery funding to cover the design and construction costs to expand emergency vehicle parking and enhance municipal emergency operations at the Golden Meadow Multi-Purpose Town Hall and Community Center. The proposed project will consist of:

Construction of an expanded concrete parking area with emergency outdoor lighting for mobilizing multi-agency and first responder vehicles, and

Construction of an approximately 50' x 80' s. f. building to consolidate on-site storage of emergency operating equipment and disaster recovery supplies including operating equipment, portable pumps, generators, and sand bags.

Prior to Hurricanes Gustav and Ike, the Town of Golden Meadow operated its municipal services from a single 1,200 s. f. building, which was damaged during the storms resulting in a failure to function by local officials to immediately mobilize emergency response operations within the community. In November 2010, a new 6,000 S.F. Town Hall including an "Emergency Operations Center" was completed utilizing \$1.8 million in grant and loan assistance from the U. S. Department of Agriculture. The newly constructed Multi-Purpose Center and





Town Hall houses most of the city's offices and serves as a critical link for emergency coordination and communication between the Town of Golden Meadow and both parish and state Offices of Emergency Preparedness and Homeland Security during emergency disaster declarations.

The Multi-Purpose Center currently lacks a concrete parking area capable of accommodating parking for emergency vehicles as well as a centralized facility where emergency operating equipment and supplies can be safely stored in preparation and response to future disaster events.

The design and construction of the improvements will be built in conformity with the Louisiana Uniform Construction Codes, ADA handicapped accessibility, and local ordinances and building codes. Upon completion of the project, the improvements will be owned and operated by the Town of Golden Meadow.

#### **Location Description:**

107 Jervis Drive, Golden Meadow, La. 70357

#### **Activity Progress Narrative:**

8/28/24: Reconciliation of Performance Measures: Denise Fox

#### **Accomplishments Performance Measures**

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

#### **Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low Mod Total Low/M			Low/Mod%
# of Persons	644	383	2131	48.19
LMI%:				48.37

#### Activity Locations

No Activity Locations found.

# Other Funding Sources

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

**Activity Supporting Documents:** 



# **Grantee Activity Number: 29PARA3203 - LPG Complex - Lafourche Activity Title: Lafourche - LPG Complex - 29PARA3203**

Activity Type:
Rehabilitation/reconstruction of public facilities
Project Number:
3081
Projected Start Date:
05/01/2011
Benefit Type:
Area Benefit (Census)
National Objective:
Urgent Need

# Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 10/09/2014 Completed Activity Actual End Date: 10/09/2014 Responsible Organization: Lafourche Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,025,166.95
Total Budget	\$0.00	\$3,025,166.95
Total Obligated	\$0.00	\$3,025,166.95
Total Funds Drawdown	\$0.00	\$3,025,166.95
Program Funds Drawdown	\$0.00	\$3,025,166.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,025,166.95
Lafourche Parish Government	\$0.00	\$3,025,166.95
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 Lafourche Parish Government is requesting \$2,709,932.00 in Gustav/Ike CDBG funds to a cover a portion of the costs to renovate the Mathews Government Complex located at 4876 Highway 1, in the central area of the Parish in the community of Mathews, Louisiana.

#### **Location Description:**

Mathews, La. - Lafourche

#### **Activity Progress Narrative:**



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

# **Beneficiaries Performance Measures**

	Ве	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%	
# of Persons	14842	10375	65341	38.59	
LMI%:				41.26	

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

# Other Funding Sources Budgeted - Detail

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# **Grantee Activity Number: 29PARA3304 - Des Allem - Lafourche Activity Title: Lafourche - Des Allem - 29PARA3304**

Activity Type:	Activity Status:
Dike/dam/stream-river bank repairs	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
01/31/2011	03/16/2015
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Area Benefit (Census)	03/16/2015
National Objective:	<b>Responsible Organization:</b>
Urgent Need	Lafourche Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,617,668.01
Total Budget	\$0.00	\$3,617,668.01
Total Obligated	\$0.00	\$3,617,668.01
Total Funds Drawdown	\$0.00	\$3,617,668.01
Program Funds Drawdown	\$0.00	\$3,617,668.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,617,668.01
Lafourche Parish Government	\$0.00	\$3,617,668.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

# **Activity Description:**

The project involves the reconstruction of the bulkhead along Bayou Des Allemands and shoring up the breakwater system along an existing levee.

#### **Location Description:**

Des Allemands, La. - Lafourche

#### **Activity Progress Narrative:**



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	3617668/0
# of Linear feet of Public	-2600	1400/2000
# of public facilities	0	1/1

#### **Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	211	120	416	79.57

LMI%:

# **Activity Locations**

#### No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

**Activity Supporting Documents:** 

None

37.52



# **Grantee Activity Number: 29PARA3402 - Delta Wood - Lafourche Activity Title: Lafourche-Delta Drain - 29PARA3402**

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: 07/10/2014 Completed Activity Actual End Date: 07/10/2014 Responsible Organization: Lafourche Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$677,373.30
Total Budget	\$0.00	\$677,373.30
Total Obligated	\$0.00	\$677,373.30
Total Funds Drawdown	\$0.00	\$677,373.30
Program Funds Drawdown	\$0.00	\$677,373.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$677,373.30
Lafourche Parish Government	\$0.00	\$677,373.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

# **Activity Description:**

The purpose of the project is to construct improvements to the Delta Woods Drainage Ditch, located in the central area of the Parish, in the community of Lockport.

#### **Location Description:**

Lockport, LA 70374 - Lafourche

# Activity Progress Narrative:



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

# **Beneficiaries Performance Measures**

	Be	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%	
# of Persons	262	195	1182	38.66	
LMI%:				52	

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 29PARA3404 - Dugas Canal - Lafourche Activity Title: Lafourche - Dugas Canal - 29PARA3404

Activity Type:
Rehabilitation/reconstruction of public facilities
Project Number:
3081
Projected Start Date:
12/31/2010
Benefit Type:
Area Benefit (Census)
National Objective:
Urgent Need

Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 05/28/2020 Completed Activity Actual End Date: 05/29/2020 Responsible Organization: Lafourche Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$4,623,907.84
Total Budget	\$0.00	\$4,623,907.84
Total Obligated	\$0.00	\$4,623,907.84
Total Funds Drawdown	\$0.00	\$4,623,907.84
Program Funds Drawdown	\$0.00	\$4,623,907.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,623,907.84
Lafourche Parish Government	\$0.00	\$4,623,907.84
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 Lafourche Parish Government is requesting \$5,785,000.00 in Hurricanes Gustav/Ike CDBG funding to construct the Dugas Canal Project Pump Station and Drainage Infrastructure Improvements, which is located in the northern area of the Parish, just south of the City of Thibodaux.

#### **Location Description:**

Thibodeaux, La. - Lafourche

#### **Activity Progress Narrative:**



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

# **Beneficiaries Performance Measures**

		<b>Beneficiaries - Area Benefit Census</b>		
	Low	Mod	Total	Low/Mod%
# of Persons	315	279	2295	25.88
LMI%:				40.66

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 29PARA3405 - Pump Stn - Lafourche Activity Title: Lafourche - Pump Stn - 29PARA3405

Activity	Туре:
Dobobilitati	on/roconstruc

Rehabilitation/reconstruction of public facilities **Project Number:** 

3081

**Projected Start Date:** 01/01/2011 **Benefit Type:** 

Area Benefit (Census) **National Objective:** 

**Urgent Need** 

**Activity Status:** Completed **Project Title:** Allocation to Parishes **Projected End Date:** 11/04/2016 **Completed Activity Actual End Date:** 07/22/2015 **Responsible Organization:** Lafourche Parish Government

Jul 1 thru Sep 30, 2024	To Date
\$0.00	\$3,330,586.61
\$0.00	\$3,330,586.61
\$0.00	\$3,330,586.61
\$0.00	\$3,330,586.61
\$0.00	\$3,330,586.61
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$3,330,586.61
\$0.00	\$3,330,586.61
\$0.00	\$0.00
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
This Period	To Date
\$ 0.00	\$ 0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# **Activity Description:**

The Lafourche Parish Government is requesting \$2,345,000.00 to construct improvements to the District 1 and District 2 of District 12 Pump Stations. The planned improvements include the following: District 1 of District 12 Pump Station.

# **Location Description:**

Raceland, La. - Lafourche

#### **Activity Progress Narrative:**





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

# **Beneficiaries Performance Measures**

		<b>Beneficiaries - Area Benefit Census</b>		
	Low	Mod	Total	Low/Mod%
# of Persons	2128	1493	9724	37.24
LMI%:				28.65

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 29PARA3406-Parr/Larose Pump Stations-Lafourche Activity Title: Lafourche-Parr/Larose Pump Stations-29PARA3406

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
06/01/2011	08/13/2019
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Area Benefit (Census)	08/13/2019
National Objective:	<b>Responsible Organization:</b>
Urgent Need	Lafourche Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,866,637.88
Total Budget	\$0.00	\$1,866,637.88
Total Obligated	\$0.00	\$1,866,637.88
Total Funds Drawdown	\$0.00	\$1,866,637.88
Program Funds Drawdown	\$0.00	\$1,866,637.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,866,637.88
Lafourche Parish Government	\$0.00	\$1,866,637.88
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 undertake the construction of infrastructure improvements to eliminate flooding and improve drainage within the Valentine community.

# **Location Description:**

Valentine, La. - Lafourche

#### **Activity Progress Narrative:**





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

# **Beneficiaries Performance Measures**

		<b>Beneficiaries - Area Benefit Census</b>		
	Low	Mod	Total	Low/Mod%
# of Persons	183	67	687	36.39
LMI%:				26.61

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 30PARA2301 - Generator - LaSalle Activity Title: LaSalle - Generator - 30PARA2301

# Activity Type: Rehabilitation/reconstruction of public facilities Project Number: 3081 Projected Start Date: 10/01/2010 Benefit Type: Area Benefit (Census) National Objective: Urgent Need

Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 06/03/2015 Completed Activity Actual End Date: 05/15/2015 Responsible Organization: LaSalle Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$62,110.50
Total Budget	\$0.00	\$62,110.50
Total Obligated	\$0.00	\$62,110.50
Total Funds Drawdown	\$0.00	\$62,110.50
Program Funds Drawdown	\$0.00	\$62,110.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,110.50
LaSalle Parish Police Jury	\$0.00	\$62,110.50
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:**

Supplying generator for public building

#### **Location Description:**

La Salle Parish, LA

#### **Activity Progress Narrative:**





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

# **Beneficiaries Performance Measures**

		Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	120	99	561	39.04
LMI%:				33.92

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# **Grantee Activity Number: 30PARA2601 - Rescue Unit - La Salle Activity Title: La Salle - Rescue Unit - 30PARA2601**

#### Activity Type: Rehabilitation/reconstruction of public facilities Project Number: 3081 Projected Start Date: 05/04/2010 Benefit Type: Area Benefit (Census) National Objective: Urgent Need

Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 05/06/2015 Completed Activity Actual End Date: 05/06/2015 Responsible Organization: LaSalle Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$84,806.00
Total Budget	\$0.00	\$84,806.00
Total Obligated	\$0.00	\$84,806.00
Total Funds Drawdown	\$0.00	\$84,806.00
Program Funds Drawdown	\$0.00	\$84,806.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,806.00
LaSalle Parish Police Jury	\$0.00	\$84,806.00
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:**

Buying of Rescue Unit for Fire Department

#### **Location Description:**

La Salle Parish, LA

#### **Activity Progress Narrative:**



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

# **Beneficiaries Performance Measures**

		Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	462	266	1550	46.97
LMI%:				36.58

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# **Grantee Activity Number: 32PARA2602 - Fire Truck - Livingston Activity Title: Livingston - Fire Truck - 32PARA2602**

Activity Type:	Activity Status:
Acquisition, construction, reconstruction of public facilities	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
01/01/2011	01/23/2019
Benefit Type:	Completed Activity Actual End Date:
Area Benefit (Census)	03/26/2015
National Objective:	<b>Responsible Organization:</b>
Low/Mod	Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$236,632.70
Total Budget	\$0.00	\$236,632.70
Total Obligated	\$0.00	\$236,632.70
Total Funds Drawdown	\$0.00	\$236,632.70
Program Funds Drawdown	\$0.00	\$236,632.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$236,632.70
Livingston Parish Council	\$0.00	\$236,632.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

#### **Activity Description:**

The project consists of devising specifications and acquisition of a first respondent fire truck from the Division of Administration State Contract. The fire engine is for a 1,000 gallon, 1,200 GPM top mount pump fire truck. The district currently has an undependable fire apparatus thus it leases an engine for emergency response purposes.

#### **Location Description:**

Maurepas, Livingston Parish, LA

#### **Activity Progress Narrative:**





Accomplishments Performance Measures			
	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	
# of public facilities	-1	1/1	

#### **Beneficiaries Performance Measures**

	Be	Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	76	84	295	54.24
LMI%:				50.48

# **Activity Locations**

# No Activity Locations found.

# Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

Activity Supporting Documents:



# Grantee Activity Number: 34PARA3401-Staulkinghead Creek Drainage-Morehouse Activity Title: Morehouse-Staulkinghead Creek Drainage-34PARA3401

# Activity Type: Construction/reconstruction of water/sewer lines or systems Project Number: 3081 Projected Start Date: 11/29/2013 Benefit Type: Area Benefit (Census) National Objective: Urgent Need

## Activity Status: Completed Project Title: Allocation to Parishes Projected End Date: 02/27/2020 Completed Activity Actual End Date: 02/27/2020 Responsible Organization: Morehouse Parish Police Jury

0		T. D. L.
Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$344,260.00
Total Budget	\$0.00	\$344,260.00
Total Obligated	\$0.00	\$344,260.00
Total Funds Drawdown	\$0.00	\$344,260.00
Program Funds Drawdown	\$0.00	\$344,260.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$344,260.00
Morehouse Parish Police Jury	\$0.00	\$344,260.00
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 shall be a drainage project to facilitate drainage in Bastrop and portions of unincorporated Morehouse Parish. Please see the attached map, for the area to be served. The project is all or selected portions of Staulkinghead Creek, which begins just West of LA 3051 and our area of interest ends about Spyke Road. Lateral W-10 flows into Staulkinghead Creek. Staulkinghead Creek is designated as W-9, which is a major drainage channel for the region. Drainage-access easements may be required for construction of berms, access with heavy equipment and shaping.

#### **Location Description:**

9404 Carbon Plant Road, Bastrop, LA 71220





#### **Activity Progress Narrative:**

8/30/24: Reconciliation of Performance Measures: Denise Fox

#### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Linear feet of Public	-15000	15000/15000

#### **Beneficiaries Performance Measures**

		Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%	
# of Persons	5599	2380	15085	52.89	
LMI%:				52.89	

LMI%:

#### **Activity Locations**

No Activity Locations found.

**Other Funding Sources** No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



# **Grantee Activity Number: 36PARA2101-Street Light Repair-Orleans Activity Title: Orleans-Street Light Repair-36PARA2101**

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
09/30/2011	01/10/2013
Benefit Type:	Completed Activity Actual E
Area Benefit (Census)	01/10/2013
National Objective:	<b>Responsible Organization:</b>
Low/Mod	Orleans Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,970,196.44
Total Budget	\$0.00	\$1,970,196.44
Total Obligated	\$0.00	\$1,970,196.44
Total Funds Drawdown	\$0.00	\$1,970,196.44
Program Funds Drawdown	\$0.00	\$1,970,196.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,970,196.44
Orleans Parish	\$0.00	\$1,970,196.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

#### **Activity Description:**

The City of New Orleans proposed to expend CDBG funding for street light repairs damaged by Hurricanes Gustav and Ike.

#### **Location Description:**

New Orleans, La. - Orleans

#### **Activity Progress Narrative:**

8/30/24: Reconciliation of Performance Measures: Denise Fox

End Date:



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

# **Beneficiaries Performance Measures**

	Be	<b>Beneficiaries - Area Benefit Census</b>		
	Low	Mod	Total	Low/Mod%
# of Persons	0	0	467013	0.00
LMI%:				54.63

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# 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: Completed Project Title: Allocation to Parishes Projected End Date: 03/11/2024 Completed Activity Actual End Date: 03/11/2024 Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$6,496,468.85
Total Budget	\$0.00	\$6,496,468.85
Total Obligated	\$0.00	\$6,496,468.85
Total Funds Drawdown	\$0.00	\$6,496,468.85
Program Funds Drawdown	\$0.00	\$6,496,468.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,496,468.85
Pointe Coupee Parish Police Jury	\$0.00	\$6,496,468.85
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

**This Period** 

\$ 0.00

#### **Other Funds:**

#### **Overall**

Match Funds

#### **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
- Louisiana Highway 411 Drainage
   Louisiana Highway 78 Drainage
- 13. Evelina Street at Railroad

To Date

\$ 0.00





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

# Location Description:

Multiple Locations in Pointe Coupee Parish

#### **Activity Progress Narrative:**

7/26/2024 - Added end dates, marked environmental and activity as completed. GM

#### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Linear feet of Public	0	243212/24752

#### **Beneficiaries Performance Measures**

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

#### **Activity Locations**

#### No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

# Other Funding Sources Budgeted - Detail

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# **Grantee Activity Number: 40PARA3303-S Bank Levee-Rapides Activity Title: Rapides-S Bank Levee-Rapides**

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
03/09/2011	08/26/2022
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Area Benefit (Census)	08/26/2022
National Objective:	<b>Responsible Organization:</b>
Urgent Need	Rapides Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$6,346,162.65
Total Budget	\$0.00	\$6,346,162.65
Total Obligated	\$0.00	\$6,346,162.65
Total Funds Drawdown	\$0.00	\$6,346,162.65
Program Funds Drawdown	\$0.00	\$6,346,162.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,346,162.65
Rapides Parish Police Jury	\$0.00	\$6,346,162.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

#### **Activity Description:**

Rainfall events following Hurricane Gustav created excessive rainfall which resulted in sand boils and sinkholes in the South Bank Levee. This rainfall and damages caused decertification of levees.

#### **Location Description:**

Rapides Parish, LA

#### **Activity Progress Narrative:**



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

# **Beneficiaries Performance Measures**

	Be	<b>Beneficiaries - Area Benefit Census</b>		
	Low	Mod	Total	Low/Mod%
# of Persons	25081	13492	83244	46.34
LMI%:				37.49

# **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 44PARA9101-Master Land Use and Zoning-St. Bernard Activity Title: St. Bernard-Master Land Use and Zoning-44PARA9101

Activity Type:	Activity Status:	
Planning	Completed	
Project Number:	Project Title:	
3081	Allocation to Parishes	
Projected Start Date:	Projected End Date:	
09/30/2012	11/05/2014	
Benefit Type:	Completed Activity Actual End Date:	
Area Benefit (Census)	11/05/2014	
National Objective:	<b>Responsible Organization:</b>	
N/A	St. Bernard Parish Government	

Overall Total Projected Budget from All Sources	<b>Jul 1 thru Sep 30, 2024</b> \$0.00	<b>To Date</b> \$250,548.00
Total Budget	\$0.00	\$250,548.00 \$250,548.00
Total Obligated	\$0.00	\$250,548.00
Total Funds Drawdown	\$0.00	\$250,548.00
Program Funds Drawdown	\$0.00	\$250,548.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,548.00
St. Bernard Parish Government	\$0.00	\$250,548.00
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. Bernard Parish Government has revised their Long Term Recovery Plan to include the completion of a Comprehensive Master Land Use and Zoning Plan for the entirety of St. Bernard Parish. The Plan will address land use with the direct goal of successfully re-developing the Parish with an emphasis on economic development and supports sustainability.

The Comprehensive Master Land Use and Zoning Plan will contain a Fair Housing component that will not only guide housing development but will also assist and guide government and the community as to fair housing opportunities throughout St. Bernard Parish. The Comprehensive Master Land Use and Zoning Plan will also embrace floodplain and wetlands management in St. Bernard Parish, as well. The Comprehensive Master Land Use and Zoning Plan will serve as a policy framework for a wide variety of decisions concerning land use, infrastructure, commercial/industrial, institutional development and fair housing opportunities, design, capital outlay priorities, environmental issues, and growing commerce.

The Comprehensive Land Use Plan will incorporate strategies to implement the land use patterns promoted





through the recovery planning process and depicted in the work developed by Duany-Plater-Zyberg (DPZ) and Waggoner and Ball Architects. These plans have created Post-Katrina land use issues for the Parish. Combining these visionary elements into modern comprehensive plans and zoning regulations conforming to the promotion of fair housing is crucial step.

#### **Location Description:**

8201 W. Judge Perez Drive, Chalmette, LA 70043

#### **Activity Progress Narrative:**

8/30/24: Reconciliation of Performance Measures: Denise Fox

#### **Accomplishments Performance Measures**

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

#### **Beneficiaries Performance Measures**

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

#### **Activity Locations**

LMI%:

#### No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 

None

40.98





# Grantee Activity Number: 55PARA3406 - Eastside Public Safety Substation Activity Title: Terrebonne - Eastside Public Public Safety Substation -55PARA3406

Activity Type: Rehabilitation/reconstruction of public facilities Project Number: 3081 Projected Start Date: 07/29/2021 Benefit Type: Area Benefit (Census) National Objective: Low/Mod

## Activity Status: Under Way Project Title: Allocation to Parishes Projected End Date: 09/30/2024 Completed Activity Actual End Date:

**Responsible Organization:** Terrebonne Parish

Overall	lul 1 thru Son 20, 2024	To Date
	Jul 1 thru Sep 30, 2024	
Total Projected Budget from All Sources	(\$1,400.68)	\$1,824,408.01
Total Budget	(\$1,400.68)	\$1,824,408.01
Total Obligated	(\$1,400.68)	\$1,824,408.01
Total Funds Drawdown	\$960.00	\$1,824,408.01
Program Funds Drawdown	\$960.00	\$1,824,408.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$960.00	\$1,824,408.01
Terrebonne Parish	\$960.00	\$1,824,408.01
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 substation will place first responders in the community for service, protection and deterrence of crime.

#### **Location Description:**

**Terrebonne** Parish

#### **Activity Progress Narrative:**

8/22/24: Reduced budget and obligation in the amount of \$1,400.68 from \$1,825,808.69 to \$1,824,408.01: Denise Fox

10/3/24: Expenditures were for construction services. The grantee is working on the closeout package: Denise Fox



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

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

# **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

Activity Supporting Documents:





# **Grantee Activity Number: 57PARA1301 - UN Comp - Vermilion Activity Title: Vermilion - UN Comp - 57PARA1301**

Activity Type:	Activity Status:
Compensation for disaster-related losses (Louisiana and	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
01/01/2011	05/30/2017
Benefit Type:	<b>Completed Activity Actual End Date:</b>
N/A	03/07/2017
National Objective:	<b>Responsible Organization:</b>
Urgent Need	Vermilion Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,597,984.61
Total Budget	\$0.00	\$1,597,984.61
Total Obligated	\$0.00	\$1,597,984.61
Total Funds Drawdown	\$0.00	\$1,597,984.61
Program Funds Drawdown	\$0.00	\$1,597,984.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,597,984.61
Vermilion Parish Police Jury	\$0.00	\$1,597,984.61
Vermilion Parish School Board	\$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:**

Provides up to \$60,000 to eligible applicants in order to assist with unmet needs resulting from damages caused by Hurricanes Gustav and/or lke as an incentive to remain residents of the Parish. Funding recipients will be required to sign a covenant agreeing to occupy the home and maintain proper insurance for 3 years. The award is calculated as the total cost of elevation/mitigation project less funds received from other sources (intended to compensate individuals for their out of pocket expenses). The program is limited to individuals that elevated their homes or constructed floodwalls around their homes following Gustav/lke with priority given to LMI households.

### **Location Description:**

Across Vermilion Parish, LA

### **Activity Progress Narrative:**



7/30/2024: The Flag for this activity can't be cleared due to the Activity type doesn't exist any longer. A remediation note has been written in the Flag section: Denise Fox

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

**Activity Supporting Documents:** 

# Grantee Activity Number: 57PARA1302 - LMI Comp - Vermilion Activity Title: Vermilion - LMI Comp - 57PARA1302

Activity Type:	Activity Status:
Compensation for disaster-related losses (Louisiana and	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
01/01/2011	05/30/2017
Benefit Type:	<b>Completed Activity Actual End Date:</b>
N/A	03/21/2017
National Objective:	<b>Responsible Organization:</b>
Low/Mod	Vermilion Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$404,743.07
Total Budget	\$0.00	\$404,743.07
Total Obligated	\$0.00	\$404,743.07
Total Funds Drawdown	\$0.00	\$404,743.07
Program Funds Drawdown	\$0.00	\$404,743.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$404,743.07
Vermilion Parish Police Jury	\$0.00	\$404,743.07
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 up to \$60,000 to eligible applicants in order to assist with unmet needs resulting from damages caused by Hurricanes Gustav and/or lke as an incentive to remain residents of the Parish. Funding recipients will be required to sign a covenant agreeing to occupy the home and maintain proper insurance for 3 years. The award is calculated as the total cost of elevation/mitigation project less funds received from other sources (intended to compensate individuals for their out of pocket expenses). The program is limited to individuals that elevated their homes or constructed floodwalls around their homes following Gustav/lke with priority given to LMI households.

### **Location Description:**

Across Vermilion Parish, LA

### **Activity Progress Narrative:**

7/30/2024: The Flag for this activity can't be cleared due to the Activity type doesn't exist any longer. A remediation note has been written in the Flag section: Denise Fox





**No Accomplishments Performance Measures** 

**Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

**Activity Supporting Documents:** 



# **Grantee Activity Number: 67PARA1301 - Comp - Baker Activity Title: Baker - Comp - 67PARA1301**

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
3081	Allocation to Parishes
Projected Start Date:	Projected End Date:
01/01/2011	12/27/2011
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	
National Objective:	<b>Responsible Organization:</b>
Low/Mod	City of Baker

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$57,212.00
Total Budget	\$0.00	\$57,212.00
Total Obligated	\$0.00	\$57,212.00
Total Funds Drawdown	\$0.00	\$57,212.00
Program Funds Drawdown	\$0.00	\$57,212.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$57,212.00
City of Baker	\$0.00	\$57,212.00
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:**

To provide an incentive program to families who's houses were affected by Hurricane Gustav. 7 roofs were replaced on homes in the city.

### **Location Description:**

Across Baker, East Baton Rouge Parish, LA

### **Activity Progress Narrative:**

7/29/2024: Updated SF housing projections to clear flag: Denise Fox



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7
# of Section 3 Labor Hours	0	1/1
# of Targeted Section 3 Labor	0	1/1
# of Total Labor Hours	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	7/7

### **Beneficiaries Performance Measures**

		This Report Period		Cu	<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/7	0/0	0/7	0
# Owner	0	0	0	0/7	0/0	0/7	0
# Renter	0	0	0	0/0	0/0	0/0	0

None

## **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Project # / 3082 / Affordable Rental Housing Program



# Grantee Activity Number: 12RHPP1500-Cameron Aff Housing - LMI Activity Title: Cameron Aff Housing Alloc (RHPP)

Activity Type:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
3082	Affordable Rental Housing Program
Projected Start Date:	Projected End Date:
01/01/2010	01/18/2020
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	12/10/2019
National Objective:	<b>Responsible Organization:</b>
Low/Mod	Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,535,262.86
Total Budget	\$0.00	\$3,535,262.86
Total Obligated	\$0.00	\$3,535,262.86
Total Funds Drawdown	\$0.00	\$3,535,262.86
Program Funds Drawdown	\$0.00	\$3,535,262.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,535,262.86
Cameron Parish Police Jury	\$0.00	\$3,535,262.86
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 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:**

8/27/2024: Reconciliation of performance measures (DM)

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1775259/1000
# of Properties	0	32/32
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-32	32/32
# of Multifamily Units	0	0/0

### **Beneficiaries Performance Measures**

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-8	-16	-63	6/14	10/18	32/32	50.00
# Renter	-8	-16	-63	6/14	10/18	32/32	50.00

## **Activity Locations**

### No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# **Grantee Activity Number: 17RHPP1203 - Autumn Place Activity Title: Top 5 - Autumn Place (RHPP)**

Activity Type:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
3082	Affordable Rental Housing Program
Projected Start Date:	Projected End Date:
03/19/2009	07/30/2013
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	07/30/2013
National Objective:	<b>Responsible Organization:</b>
Low/Mod	East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$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
East Baton Rouge Parish	\$0.00	(\$1,415,900.00)
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:**

Autumn Place is a 42 unit affordable rental complex in East Baton Rouge Parish. It was developed as part of the parish's \$3M Top 5 set aside for affordable housing development.

### **Location Description:**

5656 McClelland Drive, Baton Rouge, LA 70805

### **Activity Progress Narrative:**

8/27/2024: Reconciliation of performance measures (DM)



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

	Total	Total
# of Housing Units	-42	42/42
# of Multifamily Units	-84	42/42
# of Singlefamily Units	0	0/0

## **Beneficiaries Performance Measures**

		This Rep	ort Period	Cu	mulative Actu	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	42/0	0/42	42/42	100.00
# Renter	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

## **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# **Grantee Activity Number: 17RHPP1504 - Wesley Chapel Activity Title: Top 5 - Wesley Chapel (RHPP)**

Activity Type:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
3082	Affordable Rental Housing Program
Projected Start Date:	Projected End Date:
07/01/2013	08/01/2013
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	07/30/2013
National Objective:	<b>Responsible Organization:</b>
Low/Mod	East Baton Rouge Parish

Overall Total Projected Budget from All Sources	<b>Jul 1 thru Sep 30, 2024</b> \$0.00	<b>To Date</b> \$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	This Period	To Date
Match Funds	\$ 0.00	\$ 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:**

8/22/24: Reconciliation of Performance Measures and updated Actual End Date: Denise Fox



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

	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 Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-82	0	-82	82/82	0/0	82/82	100.00
# Renter	-82	0	-82	82/82	0/0	82/82	100.00

## **Activity Locations**

## No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: 17RHPP1505 - Elm Street Activity Title: Top 5 - Elm Street (RHPP)

Activity Type:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
3082	Affordable Rental Housing Program
Projected Start Date:	Projected End Date:
07/01/2013	08/02/2013
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Direct Benefit (Households)	08/02/2013
National Objective:	<b>Responsible Organization:</b>
Low/Mod	East Baton Rouge Parish

Overall Total Projected Budget from All Sources	<b>Jul 1 thru Sep 30, 2024</b> \$0.00	<b>To Date</b> \$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	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

### **Activity Description:**

60 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:**

4250 Elm Drive, Baton Rouge, LA 70805

### **Activity Progress Narrative:**

8/27/2024: Reconciliation of Performance Measures (DM)



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
Activity funds eligible for DREF	0	500000/50000
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	58/60
# of Multifamily Units	-2	58/60

### **Beneficiaries Performance Measures**

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-62	0	-62	58/58	0/0	58/60	100.00
# Renter	-62	0	-62	58/58	0/0	58/60	100.00

## **Activity Locations**

## No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# **Grantee Activity Number: 24RHPS1501 - Windsor Court Activity Title: Windsor Court (RHPS)**

Activity Type:	Activity Status:	
Affordable Rental Housing	Completed	
Project Number:	Project Title:	
3082	Affordable Rental Housing Program	m
Projected Start Date:	Projected End Date:	
10/01/2011	05/01/2015	
Benefit Type:	<b>Completed Activity Actu</b>	al End Date:
Direct Benefit (Households)	05/01/2015	
National Objective:	Responsible Organizatio	on:
Low/Mod	Iberville Parish	
<b>Program Income Account:</b> Affordable Rental (GIAR)		
Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
City of Lake Charles	\$0.00	\$0.00
Iberville Parish	\$0.00	\$1,000,000.00
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

OverallThis PeriodTo DateMatch Funds\$ 0.00\$ 0.00

## **Activity Description:**

These are funds going to supplement the Iberville Parish Affordable Housign Set - Aside - DRGR Activity 24RHPP1500

### **Location Description:**

Across Iberville Parish, LA

## **Activity Progress Narrative:**

8/27/24: Reconciliation of Performance Measures: Denise Fox





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-250000	250000/25000
# of Properties	0	0/0

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

### **Beneficiaries Performance Measures**

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/0	0/0	0/0	0

## **Activity Locations**

## No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: 36RHPS1502 - Hibernia Mixed Use Activity Title: Hibernia Mixed Use (RHPS)

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: 11/01/2011 Completed Activity Actual End Date: 11/01/2011 Responsible Organization: 313 Carondelet Complex, LLC

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$4,000,000.00
Total Budget	\$0.00	\$4,000,000.00
Total Obligated	\$0.00	\$4,000,000.00
Total Funds Drawdown	\$0.00	\$4,000,000.00
Program Funds Drawdown	\$0.00	\$4,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000,000.00
313 Carondelet Complex, LLC	\$0.00	\$4,000,000.00
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:**

Hibernia Mixed Use housing development in Orleans Parish

### **Location Description:**

**Orleans Parish** 

### **Activity Progress Narrative:**

8/30/24: Reconciliation of Performance Measures: Denise Fox



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-1000000	1000000/1000
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	175/175
# of Multifamily Units	0	175/175

### **Beneficiaries Performance Measures**

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	18/73	73/18	175/175	52.00
# Renter	0	0	0	18/73	73/18	175/175	52.00

## **Activity Locations**

## No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# **Grantee Activity Number: 37RHPS1501 - Ouachita Square Activity Title: Ouachita Square (RHPS)**

Activity Type:	Activity Status:
Affordable Rental Housing	Completed
Project Number:	Project Title:
3082	Affordable Rental Housing Program
Projected Start Date:	Projected End Date:
07/01/2010	10/08/2014
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	10/08/2014
National Objective:	Responsible Organization:
Low/Mod	Ouachita Square Affordable Housing Limited

Overall	Jul 1 thru 5 on 20, 2024	To Data
	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,368,000.00
Total Budget	\$0.00	\$2,368,000.00
Total Obligated	\$0.00	\$2,368,000.00
Total Funds Drawdown	\$0.00	\$2,368,000.00
Program Funds Drawdown	\$0.00	\$2,368,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,368,000.00
Ouachita Square Affordable Housing Limited Partners,	\$0.00	\$2,368,000.00
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		

## **Other Funds:**

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

## **Activity Description:**

Ouachita Square housing development in Ouachita Parish

### **Location Description:**

Ouachita Parish

### **Activity Progress Narrative:**

8/30/24: Reconciliation of Performance Measures: Denise Fox



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-592000	592000/59200
# of Properties	0	1/1

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	21/21
# of Multifamily Units	0	21/21

### **Beneficiaries Performance Measures**

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/7	13/13	21/21	95.24
# Renter	0	0	0	7/7	13/13	21/21	95.24

## **Activity Locations**

## No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





## 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: Completed Project Title: Affordable Rental Housing Program Projected End Date: 12/31/2024 Completed Activity Actual End Date: 05/16/2024 Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$399,521.38)	\$4,704,933.80
Total Budget	(\$399,521.38)	\$4,704,933.80
Total Obligated	(\$399,521.38)	\$4,704,933.80
Total Funds Drawdown	\$0.00	\$4,704,933.80
Program Funds Drawdown	\$0.00	\$4,704,933.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,704,933.80
Louisiana Housing Corporation	\$0.00	\$4,704,933.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

## **Activity Description:**

The 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:**

9/20/24: Budget and obligation have been changed from \$5,104,455.18 to \$4,704,933.80. The amount of the change was a decrease of \$399,521.38 and the activity closed: Denise Fox



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	93/116
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	93/116

## **Beneficiaries Performance Measures**

		This Rep	ort Period	Cι	imulative Actu	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	41/0	52/116	93/116	100.00
# Owner	0	0	0	40/0	52/116	93/116	98.92

### **Activity Locations**

### No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 

None

**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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,250,000.00
Total Budget	\$0.00	\$1,250,000.00
Total Obligated	\$0.00	\$1,250,000.00
Total Funds Drawdown	\$0.00	\$1,250,000.00
Program Funds Drawdown	\$0.00	\$1,250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$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
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:**

Cameron Commercial Fishing Facility

### **Location Description:**

Cameron Parish

### **Activity Progress Narrative:**

8/21/24: Reconciliation of Performance Measures and updated Actual End Dates: Denise Fox



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

### **Beneficiaries Performance Measures**

	Ве	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%	
# of Persons	2069	2040	9926	41.40	
LMI%:				31.44	

**Activity Locations** 

### No Activity Locations found.

**Other Funding Sources** No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



# **Grantee Activity Number: 23FSCC3501 - Delcambre Fishery Recovery Activity Title: Delcambre Fishery Recovery (FSCC)**

### **Activity Type:**

Rehabilitation/reconstruction of public facilities

Project Number: 3084 Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census) National Objective:

Urgent Need

Activity Status: Completed Project Title: Fishery Recovery and Fishery Infrastructure Program Projected End Date: 02/03/2015 Completed Activity Actual End Date:

Responsible Organization: Iberia Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
Iberia Parish	\$0.00	\$374,925.00
Office of Community Development (OCD), Disaster	\$0.00	\$25,075.00
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 primary goal of the Delcambre Fishery Recovery Project is to create/maintain employment in the commercial fishing industry and preserve the commercial commercial fishing culture of coastal Louisiana by providing the commercial fishermen with a means to sell thier catch at higher than wholesale market prices. This venue, which does not exist anywhere else in the area, will increase retail business within the community and create an attractive incentive for the commercial fishermen.

## **Location Description:**

Iberia Parish

### **Activity Progress Narrative:**

8/27/24: Reconciliation of Performance Measures: Denise Fox





	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	0/0

### **Beneficiaries Performance Measures**

	Be	Beneficiaries - Area Benefit Ce		
	Low	Mod	Total	Low/Mod%
# of Persons	599	369	2145	45.13
LMI%:				34.26

## Activity Locations

### No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# Grantee Activity Number: 26FSCC3503 - Bucktown Harbor Activity Title: Bucktown Harbor (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: 08/13/2018 Completed Activity Actual End Date: 08/14/2018 Responsible Organization: Jefferson Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$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	\$200,000.00
Jefferson Parish	\$0.00	\$200,000.00
Office of Community Development (OCD), Disaster	\$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:**

Rebuild piers at Bucktown Harbor

### **Location Description:**

Jefferson Parish

### **Activity Progress Narrative:**

8/27/24: Reconciliation of Performance Measures: Denise Fox



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	1/1

### **Beneficiaries Performance Measures**

	Be	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%	
# of Persons	92140	71665	425915	38.46	
LMI%:				38.47	

LMI%:

## **Activity Locations**

### No Activity Locations found.

**Other Funding Sources** No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



## Grantee Activity Number: 38FSCC3501-Buras Boat Harbor-Plaquemines Fisheries Activity Title: Plaquemines Fisheries-Buras Boat Harbor-38FSCC3501

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
3084	Fishery Recovery and Fishery Infrastructure Program
Projected Start Date:	Projected End Date:
10/09/2012	04/25/2016
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Area Benefit (Census)	04/25/2016
National Objective:	<b>Responsible Organization:</b>
Urgent Need	Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,350,000.00
Total Budget	\$0.00	\$1,350,000.00
Total Obligated	\$0.00	\$1,350,000.00
Total Funds Drawdown	\$0.00	\$1,350,000.00
Program Funds Drawdown	\$0.00	\$1,350,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,350,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Plaquemines Parish Government	\$0.00	\$1,350,000.00
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:**

Plaquemines Parish proposes to use its Gustav/Ike Sustainable Fisheries Grant Allocation of \$900,000 to mitigate the Buras Boat Harbor Site in order to provide permanent site improvements that will create capacity for current and future fisheries programs. Site improvements will consist of the following:

• Four hundred (400) linear feet of bulkhead and concrete dock

• Access to electricity and water will be set up on the dock so any vessels or equipment needing these services can have access quickly and be used to its highest efficiency

• Grading will be performed on the property to level the ground

• Limestone will be added to create a better road and working surface

• An eight foot (8) tall, two hundred and sixty two (262) linear feet, chain-linked fence will be erected to make sure security measures are in place.





## **Location Description:**

Buras Boat Harbor Road, Buras, LA 70041

Plaquemines Parish

### **Activity Progress Narrative:**

8/30/24: Reconciliation of Performance Measures: Denise Fox

### **Accomplishments Performance Measures**

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

## **Beneficiaries Performance Measures**

	1	Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	2013	1475	22710	15.36
LMI%:				33.61

## **Activity Locations**

## No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

# Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 45FSCC3501 - Boat Launch Activity Title: Bonnet Carre Spillway Boat Launch (FSCC)

## Activity Type: Rehabilitation/reconstruction of public facilities Project Number: 3084 Projected Start Date: 06/30/2010 Benefit Type: Area Benefit (Census) National Objective: Urgent Need

Activity Status: Completed Project Title: Fishery Recovery and Fishery Infrastructure Program Projected End Date: 02/21/2017 Completed Activity Actual End Date: 01/09/2013 Responsible Organization: St. Charles Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$124,999.63
Total Budget	\$0.00	\$124,999.63
Total Obligated	\$0.00	\$124,999.63
Total Funds Drawdown	\$0.00	\$124,999.63
Program Funds Drawdown	\$0.00	\$124,999.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,999.63
Office of Community Development (OCD), Disaster	\$0.00	\$124,999.63
St. Charles Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

### **Activity Description:**

Bonnet Carre Spillway Boat Launch

### **Location Description:**

St. Charles Parish

### **Activity Progress Narrative:**

8/30/24: Reconciliation of Performance Measures: Denise Fox



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

### **Beneficiaries Performance Measures**

	Be	Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	118	49	335	49.85
LMI%:				33.53

## **Activity Locations**

### No Activity Locations found.

**Other Funding Sources** No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 

None

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





## **Grantee Activity Number: 29CPFI3301 - Cut-Off / Pointe Aux Chein** Levee Activity Title: Cut-Off / Point Aux Chein Levee (CPFI)

Activity Type:	Activity Status:
Dike/dam/stream-river bank repairs	Completed
Project Number:	Project Title:
3085	Coastal Communities Recovery Program
Projected Start Date:	Projected End Date:
06/30/2011	12/08/2023
Benefit Type:	Completed Activity Actual End Date:
Area Benefit (Census)	
National Objective:	<b>Responsible Organization:</b>
Urgent Need	Louisiana Office of Coastal Protection & Restoration

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$10,259,358.86
Total Budget	\$0.00	\$10,259,358.86
Total Obligated	\$0.00	\$10,259,358.86
Total Funds Drawdown	\$0.00	\$10,259,358.86
Program Funds Drawdown	\$0.00	\$10,259,358.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,590.00	\$10,259,358.86
Louisiana Office of Coastal Protection & Restoration	\$2,590.00	\$10,259,358.86
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:**

7/29/2024: Reconciling entry to Total Funds Expended from a prior period to clear a flag: Denise Fox





Accomplishments Performance Measures			
	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	
# of Linear feet of Public	0	11500/6600	

## **Beneficiaries Performance Measures**

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

## **Activity Locations**

# No Activity Locations found.

# Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

Activity Supporting Documents:



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

**Activity Type: Activity Status:** Administration Completed **Project Number: Project Title:** 3085 Coastal Communities Recovery Program **Projected Start Date: Projected End Date:** 03/18/2009 12/05/2023 **Benefit Type: Completed Activity Actual End Date:** N/A **National Objective: Responsible Organization:** N/A Louisiana Office of Coastal Protection & Restoration

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$113,180.77
Total Budget	\$0.00	\$113,180.77
Total Obligated	\$0.00	\$113,180.77
Total Funds Drawdown	\$0.00	\$113,180.77
Program Funds Drawdown	\$0.00	\$113,180.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,480.00	\$113,180.77
Louisiana Office of Coastal Protection & Restoration	\$3,480.00	\$113,180.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

### **Activity Description:**

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:**

7/29/2024: Reconciling entry to Total Funds Expended from a prior period to clear a flag: Denise Fox



No Accomplishments Performance Measures

**Beneficiaries Performance Measures** No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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

## Grantee Activity Number: 01MIPS2101-Drainage/Street Improv-Mermentau Activity Title: Mermentau-Drainage/Street Improv-01MIPS2101

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
3086	Municipalities Infrastructure Program
Projected Start Date:	Projected End Date:
05/01/2011	12/21/2015
Benefit Type:	Completed Activity Actual End Date:
Area Benefit (Census)	12/21/2015
National Objective:	<b>Responsible Organization:</b>
Low/Mod	Village of Mermentau

Overall	<b>Jul 1 thru Sep 30, 2024</b>	<b>To Date</b>
Total Projected Budget from All Sources	\$0.00	\$256,256.81
Total Budget	\$0.00	\$256,256.81
Total Obligated Total Funds Drawdown	\$0.00 \$0.00 \$0.00	\$256,256.81 \$256,256.81 \$256,256.81
Program Funds Drawdown	\$0.00	\$256,256.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$256,256.81
Village of Mermentau	\$0.00	\$256,256.81
Most Impacted and Distressed Expended	\$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 proposed project consists of the creation of a storm water detention area, the replacing of inadequately sized culverts, the installation of erosion control measures and street repairs at the cross drains.

## **Location Description:**

Mermentau, La.

#### **Activity Progress Narrative:**

8/16/2024: Renconciliation of performance measures: Denise Fox





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

## **Beneficiaries Performance Measures**

		Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	263	99	709	51.06
LMI%:				51.06

## **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 



## Grantee Activity Number: 01MIPS2302-Sewerage Pump Generator-Morse Activity Title: Morse-Sewerage Pump Generator-01MIPS2302

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
3086	Municipalities Infrastructure Program
Projected Start Date:	Projected End Date:
05/01/2011	09/08/2015
Benefit Type:	Completed Activity Actual End Date:
Area Benefit (Census)	09/08/2015
National Objective:	<b>Responsible Organization:</b>
Low/Mod	Village of Morse

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$89,946.07
Total Budget	\$0.00	\$89,946.07
Total Obligated	\$0.00	\$89,946.07
Total Funds Drawdown	\$0.00	\$89,946.07
Program Funds Drawdown	\$0.00	\$89,946.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,946.07
Village of Morse	\$0.00	\$89,946.07
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 propose project consists of the installation of a permanent generator at the Village's main pump station.

**Location Description:** 

Morse, La.

#### **Activity Progress Narrative:**

8/16/2024: Reconciliation of performance measures: Denise Fox





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

## **Beneficiaries Performance Measures**

	Be	<b>Beneficiaries - Area Benefit Census</b>		Census
	Low	Mod	Total	Low/Mod%
# of Persons	240	173	763	54.13
LMI%:				54.13

## **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 01MIPS3201-New Town Hall-Iota Activity Title: Iota-New Town Hall-01MIPS3201

Activity	Type:
----------	-------

Rehabilitation/reconstruction of public facilities

**Project Number:** 3086 **Projected Start Date:** 05/01/2011

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

**National Objective:** Low/Mod

**Activity Status:** Completed **Project Title:** Municipalities Infrastructure Program **Projected End Date:** 08/30/2016 **Completed Activity Actual End Date:** 08/30/2016 **Responsible Organization:** Town of lota

**Overall** Jul 1 thru Sep 30, 2024 **To Date Total Projected Budget from All Sources** \$0.00 \$807,089.46 **Total Budget** \$0.00 \$807,089.46 **Total Obligated** \$0.00 \$807,089.46 **Total Funds Drawdown** \$0.00 \$807,089.46 **Program Funds Drawdown** \$0.00 \$807,089.46 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$807,089.46 Town of lota \$0.00 \$807,089.46 Most Impacted and Distressed Expended \$0.00 \$0.00 **Other Funds** \$ 0.00 \$ 0.00 Match Funds \$ 0.00 \$ 0.00 Non-Match Funds \$ 0.00 \$ 0.00 **Other Funds: Overall This Period To Date** Match Funds \$ 0.00 \$ 0.00

## **Activity Description:**

The proposed project consists of the demolition of the existing Town Hall, site improvements to increase its grade and the construction of a new 4,000 sq.ft. Town Hall.

#### **Location Description:**

lota, La.

# **Activity Progress Narrative:**

8/16/2024: Reconciliation of performance measures: Denise Fox





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

## **Beneficiaries Performance Measures**

		<b>Beneficiaries - Area Benefit Census</b>		
	Low	Mod	Total	Low/Mod%
# of Persons	445	247	1348	51.34
LMI%:				33.11

## **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# Grantee Activity Number: 10MIPS2301-Generator-DeQuincy Activity Title: DeQuincy-Generator-10MIPS2301

Activity Type:
Rehabilitation/reconstruction of public facilities
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: 01/14/2015 Completed Activity Actual End Date: 11/26/2014 Responsible Organization: City of DeQuincy

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$223,731.05
Total Budget	\$0.00	\$223,731.05
Total Obligated	\$0.00	\$223,731.05
Total Funds Drawdown	\$0.00	\$223,731.05
Program Funds Drawdown	\$0.00	\$223,731.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$223,731.05
City of DeQuincy	\$0.00	\$223,731.05
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:**

The purpose of this project is to install a permanent emergency power generator at the DeQuincy Wastewater Treatment Facility.

### **Location Description:**

DeQuincy, La.

#### **Activity Progress Narrative:**

8/21/24: Reconciliation of Performance Measures and updated Actual End Date: Denise Fox



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

## **Beneficiaries Performance Measures**

		<b>Beneficiaries</b> -	Area Benefit	Census
	Low	Mod	Total	Low/Mod%
# of Persons	1073	707	3321	53.60
LMI%:				53.06

## **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# Grantee Activity Number: 19MIPL2301-Sewer Rehab-Clinton Activity Title: Clinton-Sewer Rehab-19MIPL2301

Activity	Type:
----------	-------

Rehabilitation/reconstruction of public facilities

Project Number: 3086 Projected Start Date: 03/30/2011

Benefit Type: Area Benefit (Census) National Objective:

Low/Mod

Activity Status: Completed Project Title: Municipalities Infrastructure Program Projected End Date: 12/29/2021 Completed Activity Actual End Date: 01/24/2020 Responsible Organization:

Town of Clinton

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,818,857.63
Total Budget	\$0.00	\$1,818,857.63
Total Obligated	\$0.00	\$1,818,857.63
Total Funds Drawdown	\$0.00	\$1,818,857.63
Program Funds Drawdown	\$0.00	\$1,818,857.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,818,857.63
Town of Clinton	\$0.00	\$1,818,857.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

## **Activity Description:**

The proposed project would bring the system back up to fully operable condition by replacing unrepairable system components or making repairs to equipment that is salvageable at the damaged lift station. They will also replace the damaged pumps. Additionally, they will strengthen the stations so that they are unlikely to experience damage from falling trees or flying debris.

#### **Location Description:**

Clinton, La.

#### **Activity Progress Narrative:**

8/27/24: Reconciliation of Performance Measures: Denise Fox





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

#### **Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	665	377	1795	58.05
LMI%:				56.08

#### **Activity Locations**

#### No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

Activity Supporting Documents:



## Grantee Activity Number: 29MIPC2301-Sewerage Improvements-Golden Meadow Activity Title: Golden Meadow-Sewerage Improvements-29MIPC2301

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of public facilities	Completed	
Project Number:	Project Title:	
3086	Municipalities Infrastructure Program	
Projected Start Date:	Projected End Date:	
04/29/2012	06/09/2020	
Benefit Type:	<b>Completed Activity Actual End Date:</b>	
Area Benefit (Census)	06/09/2020	
National Objective:	<b>Responsible Organization:</b>	
Low/Mod	Town of Golden Meadow	

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,959,400.00
Total Budget	\$0.00	\$1,959,400.00
Total Obligated	\$0.00	\$1,959,400.00
Total Funds Drawdown	\$0.00	\$1,959,400.00
Program Funds Drawdown	\$0.00	\$1,959,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,959,400.00
Town of Golden Meadow	\$0.00	\$1,959,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

#### **Activity Description:**

This project consist of the extension of the existing sewer collectionand treatment systems serving the northern section of the Town of Golden Meadow.

## **Location Description:**

Golden Meadow, LA 70357

#### **Activity Progress Narrative:**

8/27/24: Reconciliation of Performance Measures: Denise Fox





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	-4	2/3

## **Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	75	81	247	63.16
LMI%:				48.97

## **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# Grantee Activity Number: 30MIPS2301-Wastewater Collection-Olla Activity Title: Olla-Wastewater Collection-30MIPS2301

Activity Type:
Rehabilitation/reconstruction of public facilities
Project Number:
3086
Projected Start Date:
08/01/2011
Benefit Type:
Area Benefit (Census)
National Objective:
Urgent Need

Activity Status: Completed Project Title: Municipalities Infrastructure Program Projected End Date: 10/01/2014 Completed Activity Actual End Date: 10/01/2014 Responsible Organization: Town of Olla

Overall Total Projected Budget from All Sources	<b>Jul 1 thru Sep 30, 2024</b> \$0.00	<b>To Date</b>
Total Budget	\$0.00	\$242,500.00 \$242,500.00
Total Obligated	\$0.00	\$242,500.00
Total Funds Drawdown	\$0.00	\$242,500.00
Program Funds Drawdown	\$0.00	\$242,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$242,500.00
Town of Olla	\$0.00	\$242,500.00
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 proposed project involves the installation of two permanent, engine driven stand-by pumping units at the primary stations within the denoted target area.

#### **Location Description:**

Olla, La.

## **Activity Progress Narrative:**





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

## **Beneficiaries Performance Measures**

		Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%	
# of Persons	463	246	1436	49.37	
LMI%:				39.19	

## **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# Grantee Activity Number: 30MIPS2302-Emergency Generators-Tullos Activity Title: Tullos-Emergency Generators-30MIPS2302

Activity <sup>-</sup>	Гуре:
-----------------------	-------

Rehabilitation/reconstruction of public facilities

Project Number: 3086 Projected Start Date: 03/01/2015

Benefit Type: Direct Benefit (Persons)

National Objective: Urgent Need Activity Status: Completed Project Title: Municipalities Infrastructure Program Projected End Date: 05/23/2019 Completed Activity Actual End Date: 08/24/2017 Responsible Organization: Town of Tullos

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$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
Town of Tullos	\$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:**

The installation of auxiliary power generators, with automatic switch gear, serving the Town's four (4) primary sewage pump stations, would allow the sewer system to remain in operation eliminating a serious and immediate threat to the health and welfare of the community by keeping the key wastewater collection system operational during extended periods of loss of electrical power.

#### **Location Description:**

9887 South Main Street, Tullos, LA

#### **Activity Progress Narrative:**

159



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

## **Beneficiaries Performance Measures**

		This Report Period		Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	99/188	89/0	886/443	21.22

## **Activity Locations**

#### No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# Grantee Activity Number: 32MIPS2301-Generators-Albany Activity Title: Albany-Generators-32MIPS2301

Activity Type:
Rehabilitation/reconstruction of public facilities
Project Number:
3086
Projected Start Date:
03/01/2011
Benefit Type:
Area Benefit (Census)
National Objective:
Low/Mod

Activity Status: Completed Project Title: Municipalities Infrastructure Program Projected End Date: 06/03/2014 Completed Activity Actual End Date: 05/29/2014 Responsible Organization: Village of Albany

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$76,670.00
Total Budget	\$0.00	\$76,670.00
Total Obligated	\$0.00	\$76,670.00
Total Funds Drawdown	\$0.00	\$76,670.00
Program Funds Drawdown	\$0.00	\$76,670.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,670.00
Village of Albany	\$0.00	\$76,670.00
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 install new generators at the water well locations that service the Village of Albany Waterworks.

#### **Location Description:**

Albany, La.

#### **Activity Progress Narrative:**

8/28/24: Reconciliation of Performance Measures: Denise Fox





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

## **Beneficiaries Performance Measures**

	Ве	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%	
# of Persons	327	156	860	56.16	
LMI%:				53.32	

## **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 



## Grantee Activity Number: 32MIPS2302-Sewer Collection System-Springfield Activity Title: Springfield-Sewer Collection System-32MIPS2302

#### Activity Type:

Construction/reconstruction of water/sewer lines or systems **Project Number:** 

3086

Projected Start Date: 11/29/2017 Benefit Type: Area Benefit (Census) National Objective:

Low/Mod

#### **Activity Status:**

Completed **Project Title:** Municipalities Infrastructure Program **Projected End Date:** 09/30/2024 **Completed Activity Actual End Date:** 

## **Responsible Organization:**

Town of Springfield

Overall Total Projected Budget from All Sources Total Budget Total Obligated Total Funds Drawdown	<b>Jul 1 thru Sep 30, 2024</b> (\$5,033.63) (\$5,033.63) (\$5,033.63) \$137,966.37	<b>To Date</b> \$799,966.37 \$799,966.37 \$799,966.37 \$799,966.37
Program Funds Drawdown	\$137,966.37	\$799,966.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$137,966.37	\$799,966.37
Town of Springfield	\$137,966.37	\$799,966.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

#### **Activity Description:**

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

#### **Location Description:**

Cullom Road and Pitcher Road, Springfield, La

#### **Activity Progress Narrative:**

9/26/24: Reduced budget and obligation in the amount of \$5,033.63. Budget and obligation changed from \$805,000 to \$799,966.37, which is the amount of expenditures and project has been completed: Denise Fox

10/3/24: Expenditures were for service line connections, final project delivery costs and



retainage: Denise Fox

#### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Linear feet of Public	4000	4000/4000

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 

None

## 

# Grantee Activity Number: 33MIPL2301-Generator Project-Tallulah Activity Title: Tallulah-Generator Project-33MIPL2301

Activity Type:
Rehabilitation/reconstruction of public facilities
Project Number:
3086
Projected Start Date:
07/15/2011
Benefit Type:
Area Benefit (Census)
National Objective:
Low/Mod

Activity Status: Completed Project Title: Municipalities Infrastructure Program Projected End Date: 09/25/2014 Completed Activity Actual End Date: 09/25/2014 Responsible Organization: City of Tallulah

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$484,825.00
Total Budget	\$0.00	\$484,825.00
Total Obligated	\$0.00	\$484,825.00
Total Funds Drawdown	\$0.00	\$484,825.00
Program Funds Drawdown	\$0.00	\$484,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$484,825.00
City of Tallulah	\$0.00	\$484,825.00
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 the project is to purchese and install and/or install a previously purchased emergency power generators to enable key components of the City of Tallulah to operate during power outages.

#### **Location Description:**

Tallulah, La.

#### **Activity Progress Narrative:**

8/30/24: Reconciliation of Performance Measures: Denise Fox





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

## **Beneficiaries Performance Measures**

		<b>Beneficiaries - Area Benefit Census</b>		
	Low	Mod	Total	Low/Mod%
# of Persons	3904	2166	8927	68.00
LMI%:				53.96

## **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 



## **Grantee Activity Number: 40MIPS2301-Sewer System Generators-Cheneyville Activity Title: Cheneyville-Sewer System Generators-40MIPS2301**

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
3086	Municipalities Infrastructure Program
Projected Start Date:	Projected End Date:
09/01/2011	06/06/2013
Benefit Type:	Completed Activity Actual End Date:
Area Benefit (Census)	05/13/2013
National Objective:	<b>Responsible Organization:</b>
Low/Mod	Town of Cheneyville

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$190,879.00
Total Budget	\$0.00	\$190,879.00
Total Obligated	\$0.00	\$190,879.00
Total Funds Drawdown	\$0.00	\$190,879.00
Program Funds Drawdown	\$0.00	\$190,879.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$190,879.00
Town of Cheneyville	\$0.00	\$190,879.00
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 proposed project is to install five permanently installed generators at all of the Town's five sewer lift stations.

#### **Location Description:**

Cheneyville, La.

#### **Activity Progress Narrative:**

8/30/24: Reconciliation of Performance Measures: Denise Fox





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	2	4/1

## **Beneficiaries Performance Measures**

		Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	320	146	737	63.23
LMI%:				48.37

#### **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 46MIPS2301-Sewer Rehab-Greensburg Activity Title: Greensburg-Sewer Rehab-46MIPS2301

Activity Type:
Construction/reconstruction of water/sewer lines or systems
Project Number:
3086
Projected Start Date:
04/20/2011
Benefit Type:
Area Benefit (Census)
National Objective:
Low/Mod

## Activity Status: Completed Project Title: Municipalities Infrastructure Program Projected End Date: 08/11/2014 Completed Activity Actual End Date: 08/11/2014 Responsible Organization: Town of Greensburg

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$468,590.21
Total Budget	\$0.00	\$468,590.21
Total Obligated	\$0.00	\$468,590.21
Total Funds Drawdown	\$0.00	\$468,590.21
Program Funds Drawdown	\$0.00	\$468,590.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$468,590.21
Town of Greensburg	\$0.00	\$468,590.21
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

#### **Activity Description:**

The project 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:**

8/30/24: Reconciliation of Performance Measures: Denise Fox





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-468590	468590/46859
# of Linear feet of Public	-2800	1400/1400

## **Beneficiaries Performance Measures**

	Be	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%	
# of Persons	138	54	341	56.30	
LMI%:				60.88	

#### **Activity Locations**

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 

None

Project # / 3087 / Economic Revitalization





# **Grantee Activity Number: 10DRLG2901 - SOWELA Activity Title: SOWELA - 10DRLG2901**

Activity Type:	Activity Status:
Construction of buildings for the general conduct of	Completed
Project Number:	Project Title:
3087	Economic Revitalization
Projected Start Date:	Projected End Date:
03/31/2013	10/04/2015
Benefit Type:	<b>Completed Activity Actual End Date:</b>
Area Benefit (Census)	10/05/2015
National Objective:	<b>Responsible Organization:</b>
Urgent Need	LCTCS Facilities Corporation

Jul 1 thru Sep 30, 2024	To Date
\$0.00	\$4,848,511.00
\$0.00	\$4,848,511.00
\$0.00	\$4,848,511.00
\$0.00	\$4,848,511.00
\$0.00	\$4,848,511.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$4,848,511.00
\$0.00	\$4,848,511.00
\$0.00	\$0.00
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
This Period	To Date
\$ 0.00	\$ 0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

#### **Activity Description:**

To provide for construction of the Workforce Training facility at SOWELA Technical Community College - partially funded by this activity and funds within the Katrina/Rita grants

#### **Location Description:**

Lake Charles, LA

#### **Activity Progress Narrative:**

8/21/24: Reconciliation of Performance Measures and updated Actual End Date: Denise Fox



#### No Accomplishments Performance Measures

#### **Beneficiaries Performance Measures**

	Be	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%	
# of Persons	91125	58456	349431	42.81	
LMI%:				43.54	

## **Activity Locations**

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

# Activity Supporting Documents:



# **Grantee Activity Number: 10DRLG7201 - Farmers Rice Mill Activity Title: Farmers Rice Mill - 10DRLG7201**

Activity Type:	Activity Status:
Rehabilitation/reconstruction of other non-residential	Completed
Project Number:	Project Title:
3087	Economic Revitalization
Projected Start Date:	Projected End Date:
07/01/2013	10/28/2015
Benefit Type:	Completed Activity Actual End Date:
N/A	10/28/2015
National Objective:	<b>Responsible Organization:</b>
Urgent Need	Farmers Rice Milling Company, Inc.

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
Farmers Rice Milling Company, Inc.	\$0.00	\$1,000,000.00
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:**

The project is a Clean Rice Packaging Facility that will be added to the current milling facility at 3211 Hwy 397 S, Lake Charles, Louisiana. The improvements will allow Farmers Rice Milling (FRM) to increase output rates from the mill and eliminate slowdowns that result from the current packing, loading and storage system. FRM will be able to increase productivity of the packaging line by 50% and increase packing efficiency by 20%, or a downtime reduction of twenty (20) hours per week. The new packaging system will also allow more flexibility in packaging size, opening new markets to their products.

#### **Location Description:**

3211 Hwy 397 S, Lake Charles, LA 70615, Calcasieu Parish

#### **Activity Progress Narrative:**

8/21/24: Reconciliation of Performance Measures and updated Actual End Date: Denise Fox



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

#### **Beneficiaries Performance Measures**

#### No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

Activity Supporting Documents:





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

# Activity Type: Activity Status:

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: 08/25/2017 Responsible Organization: Orleans Parish

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$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
Orleans 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	This Period	To Date
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:**

#### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	500000/50000

#### **Beneficiaries Performance Measures**

		This Rep	This Report Period		mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	8/8	26/13	30.77

## **Activity Locations**

#### No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 





# **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: 09/12/2016 Responsible Organization: Rapides Parish Police Jury

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$697,283.06
Total Budget	\$0.00	\$697,283.06
Total Obligated	\$0.00	\$697,283.06
Total Funds Drawdown	\$0.00	\$697,283.06
Program Funds Drawdown	\$0.00	\$697,283.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$697,283.06
Rapides Parish Police Jury	\$0.00	\$697,283.06
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 Funder		

#### **Other Funds:**

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

#### **Activity Description:**

Bayou Boeuf Diversion Canal Improvements

#### **Location Description:**

Rapides Parish

#### **Activity Progress Narrative:**

8/30/24: Reconciliation of Performance Measures: Denise Fox



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-697283	697283/69728
# of Linear feet of Public	-18000	9000/9000

## **Beneficiaries Performance Measures**

	Ве	<b>Beneficiaries - Area Benefit Census</b>			
	Low	Mod	Total	Low/Mod%	
# of Persons	245	136	798	47.74	
LMI%:				40	

## **Activity Locations**

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

#### **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# Grantee Activity Number: 65DINV7303 - VIET TA - LMI Activity Title: VIET Technical Assistance - LMI (DINV)

Activity Type:	Activity Status:
Public services	Completed
Project Number:	Project Title:
3087	Economic Revitalization
Projected Start Date:	Projected End Date:
12/31/2010	06/13/2014
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Persons)	06/13/2014
National Objective:	Responsible Organization:
Low/Mod	Vietnamese Initiatives in Economic Training (VIET)

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$82,182.27
Total Budget	\$0.00	\$82,182.27
Total Obligated	\$0.00	\$82,182.27
Total Funds Drawdown	\$0.00	\$82,182.27
Program Funds Drawdown	\$0.00	\$82,182.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,182.27
Vietnamese Initiatives in Economic Training (VIET)	\$0.00	\$82,182.27
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:**

VIET's Business Technical Assistance Program (VIET-BTAP) goal is to increase the # of small business owners/establishments in the state of Louisiana. Our objective is to provide quality language appropriate technical assistance services to current and/or new/emerging small business owners in the state of Louisiana that have been adversely affected by Hurricanes Gustav and/or lke.

#### **Location Description:**

Gustav/Ike Affected Parishes in Southeastern Louisiana

#### **Activity Progress Narrative:**

7/30/2024: Updated performance measures: Denise Fox



Accomplishments Performance Measures				
	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
# of Businesses	-267	213/160		

## **Beneficiaries Performance Measures**

		This Rep	This Report Period		mulative Actu	ial Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Persons</b>	-6	21	14	0/0	52/52	52/52	100.00

## **Activity Locations**

#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# Grantee Activity Number: 65DINV7303 - VIET TA - UN Activity Title: VIET Tachnical Assistance - UN (DINV)

**Activity Type: Activity Status: Public services** Completed **Project Number: Project Title:** 3087 **Economic Revitalization Projected Start Date: Projected End Date:** 01/01/2011 06/13/2014 **Benefit Type: Completed Activity Actual End Date:** Direct Benefit (Persons) 06/13/2014 **National Objective: Responsible Organization: Urgent Need** Vietnamese Initiatives in Economic Training (VIET)

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$105,168.78
Total Budget	\$0.00	\$105,168.78
Total Obligated	\$0.00	\$105,168.78
Total Funds Drawdown	\$0.00	\$105,168.78
Program Funds Drawdown	\$0.00	\$105,168.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$105,168.78
Vietnamese Initiatives in Economic Training (VIET)	\$0.00	\$105,168.78
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:**

See 65DINV7303 - VIET TA - LMI

#### **Location Description:**

See 65DINV7303 - VIET TA - LMI

#### **Activity Progress Narrative:**

7/30/24: Reconciled performance measures to clear flag: Denise Fox



Accomplishments Performance Measures			
	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	
# of Businesses	0	0/0	

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	-12	0/33	0/0	33/33	0.00

# **Activity Locations**

No	Activity	Locations	found.
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#### **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

Activity Supporting Documents:



# Grantee Activity Number: 65DRLG9201-PEIP-18th Judicial District Activity Title: 18th Judicial District-PEIP-65DRLG9201

**Activity Type: Activity Status: Public services** Completed **Project Number: Project Title:** 3087 **Economic Revitalization Projected Start Date: Projected End Date:** 09/11/2012 02/19/2016 **Benefit Type: Completed Activity Actual End Date:** Area Benefit (Census) 08/12/2015 **National Objective: Responsible Organization:** 18th Judicial District Low/Mod

Overall Total Projected Budget from All Sources	<b>Jul 1 thru Sep 30, 2024</b> \$0.00	<b>To Date</b> \$299,838.91
Total Budget	\$0.00	\$299,838.91
Total Obligated	\$0.00	\$299,838.91
Total Funds Drawdown	\$0.00	\$299,838.91
Program Funds Drawdown	\$0.00	\$299,838.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,838.91
18th Judicial District	\$0.00	\$299,838.91
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 Prosecutor's Early Intervention program targets children who are at risk for delinquency, violent crimes, and substances abuse.

## **Location Description:**

West Baton Rouge, Pointe Coupee, and Iberville Parishes

#### **Activity Progress Narrative:**

none



#### No Accomplishments Performance Measures

#### **Beneficiaries Performance Measures**

	Be	Beneficiaries - Area Benefit Census		
	Low	Mod	Total	Low/Mod%
# of Persons	21534	12736	73415	46.68
LMI%:				45.58

#### **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

# Other Funding Sources Budgeted - Detail

#### **No Other Match Funding Sources Found**

Activity Supporting Documents:	None

Project # / 3088 / Pilot Comprehensive Resiliency Program

# **Grantee Activity Number: 26PCPL1016 - Comp Resil - Kenner Activity Title: Kenner - Comp Resil - 26PCPL1016**

Activity Status:
Completed
Project Title:
Pilot Comprehensive Resiliency Program
Projected End Date:
07/21/2015
<b>Completed Activity Actual End Date:</b>
07/21/2015
<b>Responsible Organization:</b>
City of Kenner

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$238,125.00
Total Budget	\$0.00	\$238,125.00
Total Obligated	\$0.00	\$238,125.00
Total Funds Drawdown	\$0.00	\$238,125.00
Program Funds Drawdown	\$0.00	\$238,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$238,125.00
City of Kenner	\$0.00	\$238,125.00
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:**

Expansion of existing Land Use Plan into a Comprehensive Plan that will address a range of important elements to drive future land development and a revision of the City's existing Zoning and Subdivision Ordinances

#### **Location Description:**

Kenner, Jefferson Parish, LA

## **Activity Progress Narrative:**

8/27/24: Reconciliation of Performance Measures: Denise Fox



-	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-238125	238125/23812
# of Plans or Planning Products	1	1/1

## **Beneficiaries Performance Measures**

		<b>Beneficiaries - Area Benefit Census</b>			
	Low	Mod	Total	Low/Mod%	
# of Persons	0	0	0	0	
LMI%:				37.92	

## **Activity Locations**

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 



# **Grantee Activity Number: 32PCPL1006 - Comp Resil - Walker Activity Title: Walker - Comp Resil - 32PCPL1006**

Activity Type:	Activity Status:
Planning	Completed
Project Number:	Project Title:
3088	Pilot Comprehensive Resiliency Program
Projected Start Date:	Projected End Date:
06/01/2010	09/23/2013
Benefit Type:	Completed Activity Actual End Date:
Area Benefit (Census)	09/23/2013
National Objective:	Responsible Organization:
N/A	City of Walker

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$94,275.00
Total Budget	\$0.00	\$94,275.00
Total Obligated	\$0.00	\$94,275.00
Total Funds Drawdown	\$0.00	\$94,275.00
Program Funds Drawdown	\$0.00	\$94,275.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,275.00
City of Walker	\$0.00	\$94,275.00
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:**

he updating and amending of the Walker Zoning and Subdivision ordinances, the development of a Land Use Plan, improved permitting review within wetlands and floodzones, an improved site plan review checklist to be used by the City, and the development of a set of review and approval standards for the design and approval of public improvements

## **Location Description:**

Walker, LA

#### **Activity Progress Narrative:**

8/28/24: Reconciliation of Performance Measures: Denise Fox





	This Report Period Cumulative Actual Total / E	
	Total	Total
Activity funds eligible for DREF	-94275	94275/94275

## **Beneficiaries Performance Measures**

	<b>Beneficiaries - Area Benefit Census</b>			Census
	Low	Mod	Total	Low/Mod%
# of Persons	1177	1124	5150	44.68
LMI%:				31.25

## **Activity Locations**

## No Activity Locations found.

# Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

Activity Supporting Documents:



# Grantee Activity Number: 37PCCE1034- Code Enforce - Monroe Activity Title: Monroe - Code Enforce - 37PCCE1034

**Activity Type: Activity Status:** Code enforcement Completed **Project Number: Project Title:** 3088 Pilot Comprehensive Resiliency Program **Projected Start Date: Projected End Date:** 01/01/2011 09/30/2013 **Benefit Type: Completed Activity Actual End Date:** Area Benefit (Census) 12/24/2013 **Responsible Organization: National Objective: Urgent Need** City of Monroe

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$100,100.00
Total Budget	\$0.00	\$100,100.00
Total Obligated	\$0.00	\$100,100.00
Total Funds Drawdown	\$0.00	\$100,100.00
Program Funds Drawdown	\$0.00	\$100,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,100.00
City of Monroe	\$0.00	\$100,100.00
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 grantee will be using the grant funds to pay for/supplement the salary, benefits, and training costs of new code enforcement personnel.

## **Location Description:**

City of Monroe, Ouachita Parish, LA

#### **Activity Progress Narrative:**

8/30/24: Reconciliation of Performance Measures: Denise Fox



-	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-100100	100100/10010
# of People Trained	-2	1/2

## **Beneficiaries Performance Measures**

		Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%	
# of Persons	39340	22696	142290	43.60	
LMI%:				39.91	

## **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 39PCPL1045 - Comp Resil - New Roads Activity Title: New Roads - Comp Resil - 39PCPL1045

**Activity Type: Activity Status:** Planning Completed **Project Number: Project Title:** 3088 Pilot Comprehensive Resiliency Program **Projected Start Date: Projected End Date:** 06/30/2014 06/16/2016 **Benefit Type: Completed Activity Actual End Date:** Area Benefit (Census) 06/16/2016 **National Objective: Responsible Organization:** City of New Roads N/A

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$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:**

8/30/24: Reconciliation of Performance Measures: Denise Fox



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-250000	250000/25000
# of Plans or Planning Products	-2	1/1

## **Beneficiaries Performance Measures**

		Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%	
# of Persons	0	0	0	0	
LMI%:				58.18	

## **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 



## Grantee Activity Number: 40PCCE1033 - Code Enforce - Rapides Plan Comm Activity Title: Rapides Plan Comm - Code Enforce - 40PCCE1033

Activity Type:	Activity Status:
Code enforcement	Completed
Project Number:	Project Title:
3088	Pilot Comprehensive Resiliency Program
Projected Start Date:	Projected End Date:
01/01/2011	02/26/2013
Benefit Type:	Completed Activity Actual End Date:
Area Benefit (Census)	02/26/2013
National Objective:	<b>Responsible Organization:</b>
Urgent Need	Rapides Area Planning Commission

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$161,212.95
Total Budget	\$0.00	\$161,212.95
Total Obligated	\$0.00	\$161,212.95
Total Funds Drawdown	\$0.00	\$161,212.95
Program Funds Drawdown	\$0.00	\$161,212.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$161,212.95
Rapides Area Planning Commission	\$0.00	\$161,212.95
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 grantee will be using the grant funds to pay for/supplement the salary, benefits, and training costs of new code enforcement personnel.

## **Location Description:**

Rapides Parish, LA

#### **Activity Progress Narrative:**



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	322424/16121
# of People Trained	0	3/3

## **Beneficiaries Performance Measures**

		<b>Beneficiaries - Area Benefit Census</b>			
	Low	Mod	Total	Low/Mod%	
# of Persons	31488	19988	120829	42.60	
LMI%:				40	

## **Activity Locations**

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

**Activity Supporting Documents:** 

None

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



# **Grantee Activity Number: 17BEDI7101 - SU Computer Science Activity Title: SU Computer Science - 17BEDI7101**

#### **Activity Type:**

Low/Mod

Econ. development or recovery activity that creates/retains

Project Number: 3092 Projected Start Date: 04/03/2016 Benefit Type: N/A National Objective:

## **Activity Status:**

Completed **Project Title:** Economic Development and Growth Infrastructure **Projected End Date:** 12/31/2024 **Completed Activity Actual End Date:** 

#### **Responsible Organization:**

Southern University Baton Rouge

Overall Total Projected Budget from All Sources	<b>Jul 1 thru Sep 30, 2024</b> (\$152,228.84)	<b>To Date</b> \$567,771.16
Total Budget	(\$152,228.84)	\$567,771.16
Total Obligated	(\$152,228.84)	\$567,771.16
Total Funds Drawdown	\$0.00	\$567,771.16
Program Funds Drawdown	\$0.00	\$567,771.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68,044.54	\$567,771.16
Southern University Baton Rouge	\$68,044.54	\$567,771.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

## **Activity Description:**

The program details a set of academic, career advancement/preparation, and outreach initiatives aimed to increasing the number of Computer Science graduates to meet the hiring needs of IT companies in the State of Louisiana, by Working with IBM to align Computer Science degree program with their emerging IT needs and enhancing our degree program via the adition of specialized concentrations, IBM has committed to create at least 800 jobs at its Baton Rouge facility by 2017 and maintain that number through 2025.

#### **Location Description:**

Southern University - Baton Rouge, La

#### **Activity Progress Narrative:**

08/12/2024: Reconciling entry to Total Funds Expended from a prior period. Reduced budget and obligation in the amount of \$152,228.84. Budget and obligation amount was changed from \$720,000.00 to \$567,771.16 to deobligate remaining funds and activity has been changed from



Under-Way to Complete: Denise Fox

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

# **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail No Other Match Funding Sources Found

**Activity Supporting Documents:** 





# Grantee Activity Number: 17BEDI7201 - Mathernes Market Activity Title: Mathernes Market - 17BEDI7201

## Activity Type: Econ. development or recovery activity that creates/retains Project Number: 3092 Projected Start Date: 07/09/2014 Benefit Type: Area Benefit (Census) National Objective: Low/Mod

#### Activity Status: Completed Project Title:

Economic Development and Growth Infrastructure **Projected End Date:** 01/05/2015 **Completed Activity Actual End Date:** 01/05/2015

Responsible Organization:

Mathernes Market, LLC

Overall Total Projected Budget from All Sources	<b>Jul 1 thru Sep 30, 2024</b>	<b>To Date</b>
Total Projected Budget from All Sources	\$0.00	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$750,000.00
Program Funds Drawdown	\$0.00	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750,000.00
Mathernes Market, LLC	\$0.00	\$750,000.00
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:**

Equipment Purchase and Installation for a new Matherne's Market to be located at 440 Third Street, Baton Rouge, Louisiana 70802.

## **Location Description:**

East Baton Rouge Parish

## **Activity Progress Narrative:**

8/22/24: Reconciliation of Performance Measures and updated Actual End Date: Denise Fox



Accomplishments Performance Measures				
	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
# of Businesses	-1	1/1		

#### **Beneficiaries Performance Measures**

		This Rep	ort Period		Cumulative	Actual Total	/ Expected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	23/25	24/20	125.00
				Be	eneficiaries - A	rea Benefit	Census
				Low	Mod	Total	Low/Mod%
<b># of Persons</b>				0	0	1661	0.00
LMI%:							71.47

## **Activity Locations**

## No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

None

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



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

Activity Type: Econ. development or recovery activity that creates/retains Project Number: S383-Ag Projected Start Date: 12/31/2010 Benefit Type: N/A	Activity Status: Completed Project Title: Program Income-Agriculture Projected End Date: 11/17/2023 Completed Activity Actual End Date:		
National Objective:	Responsible Organizatio	on:	
Urgent Need	Louisiana Department of Agricultu	re and Forestry	
<b>Program Income Account:</b> La G/I Agriculture Program Income Account			
Overall	Jul 1 thru Sep 30, 2024	To Date	
Total Projected Budget from All Sources	\$0.00	\$0.00	
Total Budget	\$0.00	\$0.00	
Total Obligated	\$0.00	\$0.00	
Total Funds Drawdown	\$0.00	\$0.00	
Program Funds Drawdown	\$0.00	\$0.00	
Program Income Drawdown	\$0.00	\$0.00	
Program Income Received	\$33,643.75	\$28,010,978.67	
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:**

08/2/2024: Opened activity to delete an incorrect receipt, entered correct receipt and closed activity: Denise Fox





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				<b>Cumulative</b>	Actual Total	/ Expected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/0	0/0	0
# of Permanent	0	0	0	0/0	0/0	0/0	0

## **Activity Locations**

#### No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / S383-Piggyback / Program Income-Piggyback



# Grantee Activity Number: 17WPGY1502 - Mallard Crossing Activity Title: Mallard Crossing - 17WPGY1502 (Piggyback)

Activity Type:	Activity Status:		
Affordable Rental Housing	Completed		
Project Number:	Project Title:		
S383-Piggyback	Program Income-Piggyback		
Projected Start Date:	<b>Projected End Date:</b>		
01/01/2010	03/15/2017		
Benefit Type:	Completed Activity Actual End Date:		
Direct Benefit (Households)	03/15/2017		
National Objective:	<b>Responsible Organization:</b>		
Low/Mod	LDG Mallard Crossing, LLC		
Program Income Account: Piggyback PIA			
Overall	Jul 1 thru Sep 30, 2024	To Date	
Total Projected Budget from All Sources	\$0.00	\$163,977.00	
Total Budget	\$0.00	\$163,977.00	
Total Obligated	\$0.00	\$163,977.00	
Total Funds Drawdown	\$0.00	\$163,977.00	
Program Funds Drawdown	\$0.00	\$0.00	
Program Income Drawdown	\$0.00	\$163,977.00	
Program Income Received	\$0.00	\$0.00	
Total Funds Expended	\$0.00	\$163,977.00	
LDG Mallard Crossing, LLC	\$0.00	\$163,977.00	
Office of Community Development (OCD), Disaster	\$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:**

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

East Baton Rouge Parish, LA

## **Activity Progress Narrative:**

8/27/24: Reconciliation of Performance Measures: Denise Fox





	This Report Period	Cumulative Actual Total / Expected		
	Total	Total		
Activity funds eligible for DREF	-40994	40994/40994		
# of Properties	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 Rep	This Report Period		<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/0	0/0	0/0	0

## **Activity Locations**

## No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

**Activity Supporting Documents:** 

None

# Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	11	3581
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	11	3579
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	13

