

Grantee: Louisiana

Grant: B-08-DI-22-0001

October 1, 2022 thru December 31, 2022

Grant Number: B-08-DI-22-0001	Obligation Date: 04/27/2009	Award Date: 04/27/2009
Grantee Name: Louisiana	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$1,093,212,571.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$1,093,212,571.00	Estimated PI/RL Funds: \$38,191,041.89	
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 more than \$1 billion in public infrastructure damage. The state has spent more than \$400 million in emergency response and immediate recovery activities. Fifty-three (53) of the States sixty-four (64) parishes were included in the President's disaster declaration for individual assistance; all 64 parishes were declared for public assistance. The two storms caused tremendous damage, which, in turn, left most communities without electricity for days, and many for weeks. More than 120,000 homes received some damage.

Recovery Needs:

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

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



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

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

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$947,530.34	\$1,110,272,724.36
Total Budget	\$947,530.34	\$1,109,817,942.34
Total Obligated	\$89,164.34	\$1,101,236,488.82
Total Funds Drawdown	\$1,251,164.65	\$1,081,780,159.29
Program Funds Drawdown	\$1,242,650.90	\$1,063,595,613.88
Program Income Drawdown	\$8,513.75	\$18,184,545.41
Program Income Received	\$179,696.11	\$30,433,149.89
Total Funds Expended	\$0.00	\$1,075,070,052.26
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	This Period	To Date
18th Judicial District	\$ 0.00	\$ 299,838.91
Ascension Parish Government	\$ 0.00	\$ 18,375,678.36
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	\$ 74,719,515.79
Louisiana Department of Economic Development	\$ 0.00	\$ 6,592,497.18
Louisiana Department of Education/Recovery School	\$ 0.00	\$ 215,000.00
Louisiana Department of Transportation and Development	\$ 0.00	\$ 3,911,405.21
Louisiana Department of Wildlife and Fisheries	\$ 0.00	\$ 1,653,434.69
Louisiana Division of Administration DBA The Department	\$ 0.00	\$ 19,845,472.07
Louisiana Governor's Office of Homeland Security and Assumption Parish	\$ 0.00	\$ 26,863,236.04
Louisiana Housing Corporation	\$ 0.00	\$ 4,320,231.40
Louisiana Housing Council	\$ 0.00	\$ 1,598,235.05
Louisiana Municipal Association	\$ 0.00	\$ 149,938.16
Louisiana Office of Coastal Protection & Restoration	\$ 0.00	\$ 26,854,490.75
Louisiana Office of Community Development	\$ 0.00	\$ 0.00
Louisiana Recovery Authority	\$ 0.00	\$ 4,828,095.84
Louisiana Solutions, LLC	\$ 0.00	\$ 1,264,163.95
Louisiana State Board of Regents	\$ 0.00	\$ 7,635,791.71
Louisiana State University	\$ 0.00	\$ 6,042,080.80



Louisiana Tech University	\$ 0.00	\$ 2,381,624.30
Avoyelles Parish Police Jury	\$ 0.00	\$ 3,822,937.15
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	\$ 0.00	\$ 40,402,272.92
On Iberville Phase V, LLC	\$ 0.00	\$ 1,000,000.00
On Iberville Phase VI, LLC	\$ 0.00	\$ 1,000,000.00
Operation HOPE, Inc.	\$ 0.00	\$ 588,000.00
Options Foundation, Inc.	\$ 0.00	\$ 386,496.75
Orleans Parish	\$ 0.00	\$ 2,470,196.44
Ouachita Parish Police Jury	\$ 0.00	\$ 3,708,898.42
Ouachita Square Affordable Housing Limited Partners, LLC	\$ 0.00	\$ 2,368,000.00
Pan American Engineers Inc	\$ 0.00	\$ 393,243.75
Plaquemines Parish Government	\$ 0.00	\$ 3,279,289.50
Barataria Station Apartments II, LLC	\$ 0.00	\$ 3,733,723.00
Pointe Coupee Parish Police Jury	\$ 0.00	\$ 15,017,641.08
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	\$ 17,026,783.33
Richland Parish Police Jury	\$ 0.00	\$ 596,746.76
SLEIDD Business Center	\$ 0.00	\$ 0.00
Sabine Parish Police Jury	\$ 0.00	\$ 157,500.00
Sacred Heart at St. Bernard LLC	\$ 0.00	\$ 310,000.00
Save the Children Federation, Inc	\$ 0.00	\$ 49,195.44
Social Entrepreneurs of New Orleans (SENO)	\$ 0.00	\$ 349,814.12
Baton Rouge Area Chamber	\$ 0.00	\$ 200,000.00
South Central Planning & Development Commission	\$ 0.00	\$ 3,481,512.65
South Louisiana Economic Council	\$ 0.00	\$ 250,704.96
Southeastern University	\$ 0.00	\$ 718,499.85
Southern University Baton Rouge	\$ 0.00	\$ 883,351.70
Southern University at New Orleans	\$ 0.00	\$ 893,181.81
Southwest Louisiana Alliance Foundation Inc	\$ 0.00	\$ 10,908.53
Southwest Louisiana Economic Development Alliance	\$ 0.00	\$ 753,978.77
Southwest Louisiana Primary Healthcare Center	\$ 0.00	\$ 0.00
St Tammany Parish Council	\$ 0.00	\$ 1,600,000.00
St. Bernard Parish Government	\$ 0.00	\$ 509,017.70
Beauregard Parish Police Jury	\$ 0.00	\$ 694,224.04
St. Charles Parish	\$ 0.00	\$ 7,809,091.00
St. Helena Parish Police Jury	\$ 0.00	\$ 3,369,318.23
St. James Parish	\$ 0.00	\$ 9,499,376.72
St. John the Baptist Parish	\$ 0.00	\$ 7,150,886.81
St. Landry Parish	\$ 0.00	\$ 12,969,280.01
St. Martin Parish	\$ 0.00	\$ 1,970,458.27
St. Mary Parish	\$ 0.00	\$ 19,708,722.71
St. Tammany Parish Government	\$ 0.00	\$ 3,629,361.68
Tangipahoa Parish	\$ 0.00	\$ 10,032,566.50
Tensas Parish Police Jury	\$ 0.00	\$ 149,389.20
Burnette Place LP I	\$ 0.00	\$ 0.00

Terrebonne Economic Development Foundation (TEDFo)	\$ 0.00	\$ 89,965.52
Terrebonne Parish	\$ 0.00	\$ 144,354,475.19
The Compass Group, LLC	\$ 0.00	\$ 376,334.90
The Elysian, LLC	\$ 0.00	\$ 4,000,000.00
The Gardens, LLC	\$ 0.00	\$ 4,000,000.00
The Idea Village	\$ 0.00	\$ 500,000.00
The National WWII Museum	\$ 0.00	\$ 5,000,000.00
Town of Arnaudville	\$ 0.00	\$ 109,313.01
Town of Baldwin	\$ 0.00	\$ 1,000,000.00
Town of Boyce	\$ 0.00	\$ 643,185.93
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	\$ 1,959,550.81
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 Iota	\$ 0.00	\$ 807,089.46
Town of Jean Lafitte	\$ 0.00	\$ 0.00
Town of Jonesville	\$ 0.00	\$ 191,287.00
Town of Lecompte	\$ 0.00	\$ 522,154.08
Town of Leonville	\$ 0.00	\$ 247,450.00
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	\$ 16,248.75
Town of Rosepine	\$ 0.00	\$ 231,766.06
Town of Springfield	\$ 0.00	\$ 66,383.63
Town of Sunset	\$ 0.00	\$ 219,000.50
Town of Tullos	\$ 0.00	\$ 250,000.00
Town of Washington	\$ 0.00	\$ 539,916.00
Cameron Parish Police Jury	\$ 0.00	\$ 57,799,910.23
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	\$ 7,738,781.55
Vermilion Parish School Board	\$ 0.00	\$ 0.00
Vernon Parish Police Jury	\$ 0.00	\$ 12,866,193.25
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 Florian	\$ 0.00	\$ 209,059.64
Catahoula Parish Police Jury	\$ 0.00	\$ 1,786,297.37
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	\$ 959,846.05
Center for Planning Excellence	\$ 0.00	\$ 500,000.00
Chennault International Airport Authority	\$ 0.00	\$ 14,099,677.75
Choctaw Lodge GP, LLC	\$ 0.00	\$ 1,528,329.64
City of Abbeville	\$ 0.00	\$ 260,404.00
4321 Associates, LLC	\$ 0.00	\$ 1,940,000.00
City of Alexandria	\$ 0.00	\$ 2,434,195.00
City of Baker	\$ 0.00	\$ 1,067,028.07
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	\$ 2,799,889.65
City of Monroe	\$ 0.00	\$ 416,732.25
City of Morgan City	\$ 0.00	\$ 130,000.00
City of New Iberia	\$ 0.00	\$ 2,000,000.00
City of New Orleans - K/R	\$ 0.00	\$ 1,071,277.05
City of New Roads	\$ 0.00	\$ 250,000.00
City of Opelousas	\$ 0.00	\$ 723,297.90

ACCION Texas, Inc., DBA ACCION Texas-Louisiana	\$ 0.00	\$ 78,298.15
City of Pineville	\$ 0.00	\$ 55,543.75
City of Plaquemine	\$ 0.00	\$ 0.00
City of Ponchatoula	\$ 0.00	\$ 493,592.25
City of Scott	\$ 0.00	\$ 237,500.00
City of Slidell	\$ 0.00	\$ 313,606.10
City of Tallulah	\$ 0.00	\$ 484,825.00
City of Walker	\$ 0.00	\$ 94,275.00
City of West Monroe	\$ 0.00	\$ 564,713.00
City of Zachary	\$ 0.00	\$ 1,892,548.00
Classic Construction of New Orleans Tudor Square	\$ 0.00	\$ 800,000.00
AMKids 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	\$ 0.00	\$ 31,523,692.06
East Baton Rouge Redevelopment Authority	\$ 0.00	\$ 226,584.97
East Carroll Parish Police Jury	\$ 0.00	\$ 1,016,150.83
East Feliciana Parish Police Jury	\$ 0.00	\$ 3,261,091.38
Acadia Parish Police Jury	\$ 0.00	\$ 2,513,753.00
Evangeline Parish Police Jury	\$ 0.00	\$ 2,236,848.54
Farmers Rice Milling Company, Inc.	\$ 0.00	\$ 1,000,000.00
Fast Forward Restart	\$ 0.00	\$ 229,010.66
Fifth Avenue Housing Partners, LP	\$ 0.00	\$ 800,000.00
Franklin Parish Police Jury	\$ 0.00	\$ 3,502,717.47
GCHP-Esplanade LLC	\$ 0.00	\$ 1,749,104.03
Gardens Senior Apartments LP	\$ 0.00	\$ 4,000,000.00
Global Green, USA	\$ 0.00	\$ 165,579.57
Gold Seal Lofts, LLC	\$ 0.00	\$ 1,809,341.25
Good Work Network	\$ 0.00	\$ 397,435.56
Affiliated Blind of Louisiana Training Centers, Inc.	\$ 0.00	\$ 2,815,474.00
Gordon, Arata, Mccollam, Duplantis & Eagan, LLP	\$ 0.00	\$ 10,558.25
Grant Parish Police Jury	\$ 0.00	\$ 424,360.00
Greater New Orleans Development Foundation	\$ 0.00	\$ 2,973,021.56
Greater Opelousas Economic Industrial Development	\$ 0.00	\$ 750,000.00
Gregory C. Rigamer & Assoc. Inc.	\$ 0.00	\$ 33,935.29
Gulf Coast Housing Partnership - MidCity, LLC	\$ 0.00	\$ 1,400,000.00
Gulf Coast Housing Partnership Inc.	\$ 0.00	\$ 500,000.00
Herman & Kittle Properties	\$ 0.00	\$ 4,000,000.00
Historic Restoration Inc., Properties	\$ 0.00	\$ 9,570,526.00
Iberia Parish	\$ 0.00	\$ 6,468,779.21
Allen Parish Police Jury	\$ 0.00	\$ 469,955.39
Iberville Parish	\$ 0.00	\$ 50,296,783.98
James A. Herod Apartments, Inc.	\$ 0.00	\$ 1,743,040.00
Jefferson Davis Parish Police Jury	\$ 0.00	\$ 334,500.00
Jefferson Parish	\$ 0.00	\$ 27,493,744.26
Jefferson Parish Economic Development Commission	\$ 0.00	\$ 370,983.08
LCTCS Facilities Corporation	\$ 0.00	\$ 9,461,654.60
LDG Mallard Crossing, LLC	\$ 0.00	\$ 4,350,000.00
LaSalle Parish Police Jury	\$ 0.00	\$ 151,916.50
Lafayette City Parish Consolidated Government	\$ 0.00	\$ 4,168,462.38
Lafourche Parish Government	\$ 0.00	\$ 34,809,583.62

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	54.51%	54.61%
Minimum Non Federal Match	\$.00	\$.00	\$454,782.02
Overall Benefit Amount	\$523,310,021.55	\$558,701,084.19	\$546,138,891.92
Limit on Public Services	\$163,981,885.65	\$48,273,108.20	\$48,049,915.09
Limit on Admin/Planning	\$218,642,514.20	\$84,783,569.80	\$78,910,336.41
Limit on Admin	\$54,660,628.55	\$54,572,549.06	\$49,517,231.17
Most Impacted and Distressed	\$.00	\$1,900,000.00	\$.00

Overall Progress Narrative:

Overall Progress Narrative:

October 1, 2022 - December 31, 2022

The state of Louisiana, Office of Community Development continued to move both projects and programs to completion. Total grant expenditures over the quarter were \$1,242,650.90. Program managers continue to work with grantees to reallocate remaining funds from completed projects and programs to existing programs or new initiatives. As the number of active state-run programs continue to decline, project and program managers are focused on closing out the remaining projects and reallocating funds as programs reach completion.

Parish grantees continue to amend allocation budgets due to projects coming in under budget or acquiring other funding sources and other projects being deemed no longer viable due to permitting or other issues. The budget reallocations are resulting in additional funds for existing projects and alternate projects being moved up to priority status. Among approved parish projects representing approx. \$556 million in funding, nearly \$546 million or 98% 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, 643 Gustav/Ike (G/I) activities have been closed. Close-out efforts at the local level is also enabling grantees to reallocate funds as needed to existing disaster recovery projects, in particular drainage, sewage and road repair that may require additional mitigation or adjustments once the work needed can be thoroughly assessed.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$264,882.91	\$53,764,355.78	\$48,014,060.34
3081, Allocation to Parishes	\$963,859.11	\$565,541,122.00	\$547,734,958.34
3082, Affordable Rental Housing Program	\$3,882.30	\$123,503,300.18	\$122,522,898.83
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	\$1,760.00	\$27,383,297.00	\$26,683,855.89
3086, Municipalities Infrastructure Program	\$7,054.08	\$35,696,337.80	\$34,253,057.28
3087, Economic Revitalization	\$0.00	\$66,101,443.23	\$63,407,948.03
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	\$1,212.50	\$79,336,536.47	\$79,092,656.63
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	\$2,127,397.29	\$0.00

Activities

Project # / 3080 / Planning and Grant Administration



Grantee Activity Number: 65GIPL9106

Activity Title: Rural Dev Pilot Program

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

3080

Project Title:

Planning and Grant Administration

Projected Start Date:

01/01/2022

Projected End Date:

06/30/2023

Benefit Type:

N/A

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

N/A

Responsible Organization:

Louisiana Office of Community Development

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$510,100.00
Total Budget	\$510,100.00	\$510,100.00
Total Obligated	\$500,700.00	\$500,700.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Office of Community Development	\$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:

Work towards accomplishing the goals identified in the State's Rural Revitalization Strategic Plan Report, giving emphasis to regional priorities that are vital to the sustainable economic growth of this region and where existing and new programs and resources can be integrated, networked and focused in maximizing opportunities for historically disenfranchised populations and rural communities impacted by Hurricanes Gustav and Ike.

Location Description:

Kisatchie Delta - 3516 Parliament Court, Alexandria, LA 71302
Capital Area - 333 N. 19th Street, Baton Rouge, LA 70802
IMCAL - 4810 Ryan Street, Lake Charles, LA 70605
North Delta - 113 Stubbs Avenue, Monroe, LA 71201

Activity Progress Narrative:

On 11/4/22, Set up new planning activity for Rural Dev Pilot Prog in the amount of \$510,000. On 11/18/22, Obligated \$500,700 of the budget, \$9,400 pending completion of CEA signatures and then will be obligated.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 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:

06/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$49,429,105.00

Total Budget

\$0.00 \$49,429,105.00

Total Obligated

\$0.00 \$49,429,105.00

Total Funds Drawdown

\$264,882.91 \$44,636,035.87

Program Funds Drawdown

\$264,882.91 \$44,636,035.87

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$44,278,486.03

Louisiana Recovery Authority

\$0.00 \$4,241,828.99

Office of Community Development (OCD), Disaster

\$0.00 \$40,036,657.04

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Baton Rouge, Louisiana

Activity Progress Narrative:

The State of Louisiana, Office of Community Development continued to move both projects and programs to completion. Total expenditures over the quarter were for multiple administrative charges including payroll, rent, phones, etc.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3081 / Allocation to Parishes

Grantee Activity Number: 01PARA2301 - Iowa Water - Acadia
Activity Title: Acadia - Iowa Water - 01PARA2301

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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$148,190.00
Total Budget	\$0.00	\$148,190.00
Total Obligated	\$0.00	\$148,190.00
Total Funds Drawdown	\$0.00	\$148,190.00
Program Funds Drawdown	\$0.00	\$148,190.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$148,190.00
Acadia Parish Police Jury	\$0.00	\$148,190.00
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 Town's water treatment plant. This will allow the Town's water treatment plant, which provides potable water to the citizens of Iota only, to continuously function during prolonged power outages to serve the citizens of Iota.

Location Description:

Iota, La. - Acadia

Activity Progress Narrative:

Changed End Date and Removed Flag



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	33.11
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 01PARA2302 - Crowley Sewer 1 - Acadia
Activity Title: Acadia - Crowley Sewer 1 - 01PARA2302

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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$118,631.97
Total Budget	\$0.00	\$118,631.97
Total Obligated	\$0.00	\$118,631.97
Total Funds Drawdown	\$0.00	\$118,631.97
Program Funds Drawdown	\$0.00	\$118,631.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,631.97
Acadia Parish Police Jury	\$0.00	\$118,631.97
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 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:

Changed End Date and Removed Flag



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1005	1428	9902	24.57

LMI%:	39.31
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	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:

Changed End Date and Removed Flag



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	255	104	830	43.25

LMI%:	39.31
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	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:

Changed End Date and Removed Flag



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	3190	1516	8330	56.49

LMI%:	40.07
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 01PARA2305 - Crowley Sewer - Acadia
Activity Title: Acadia - Crowley Sewer - 01PARA2305

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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$107,843.94
Total Budget	\$0.00	\$107,843.94
Total Obligated	\$0.00	\$107,843.94
Total Funds Drawdown	\$0.00	\$107,843.94
Program Funds Drawdown	\$0.00	\$107,843.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$107,843.94
Acadia Parish Police Jury	\$0.00	\$107,843.94
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 City's Eighth Street Pump Station.

Location Description:

Crowley, La. - Acadia

Activity Progress Narrative:

Changed End Date and Removed Flag



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	3542	1780	9532	55.83

LMI%:	52.06
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	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:

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

Activity Description:

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

Location Description:

Iota, La. - Acadia

Activity Progress Narrative:

Changed End Date and Removed Flag



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	33.11
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	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:

Changed End Date and Removed Flag



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	240	173	763	54.13

LMI%:	39.31
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 01PARA3203 - Church Point City Hall - Acadia

Activity Title: Acadia - Church Point City Hall - 01PARA3203

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

02/14/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 **To Date**

\$0.00 \$86,704.00

Total Budget

\$0.00 \$86,704.00

Total Obligated

\$0.00 \$86,704.00

Total Funds Drawdown

\$0.00 \$86,704.00

Program Funds Drawdown

\$0.00 \$86,704.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$86,704.00

Acadia Parish Police Jury

\$0.00 \$86,704.00

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:

Church Point, La. - Acadia

Activity Progress Narrative:

Changed End Date and Removed Flag

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod%
	243	441	2032	33.66

LMI%:	58.41
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	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:

Changed End Date and Removed Flag



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	39.31
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 03PARA2301-Parish Sewer-Ascension

Activity Title: Ascension-Parish Sewer-03PARA2301

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$5,502,255.56
Total Budget	\$0.00	\$5,502,255.56
Total Obligated	\$0.00	\$5,502,255.56
Total Funds Drawdown	\$177,580.67	\$4,684,950.64
Program Funds Drawdown	\$177,580.67	\$4,684,950.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,507,369.97
Ascension Parish Government	\$0.00	\$4,507,369.97
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 connect of all of the outlying communities into one comprehensive regional sewer treatment facility.

Location Description:

Hillaryville, Darrow, Astroland, St Elmo - Ascension

Activity Progress Narrative:

Testing and construction on Parish Sewer Program Improvements, and invoices for engineering services, and recorded change order.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	11.89
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 03PARA2501-Police Station-Ascension
Activity Title: Ascension-Police Station-03PARA2501

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/02/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

04/24/2013

Responsible Organization:

Ascension Parish Government

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$999,727.40
Total Budget	\$0.00	\$999,727.40
Total Obligated	\$0.00	\$999,727.40
Total Funds Drawdown	\$0.00	\$999,727.40
Program Funds Drawdown	\$0.00	\$999,727.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
Ascension Parish Government	\$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 proposed project takes a piece of property already owned by the City that is currently not used and creates a new headquarters for the City Police Department with the appropriate type of facilities for a City of this size.

Location Description:

Gonzales, La. - Ascension

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	7870	0.00

LMI%:	36.46
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 04PAAD1001 - Assumption
Activity Title: Admin Alloc to Assumption (PAAD)

Activity Type:

Administration

Project Number:

3081

Projected Start Date:

03/17/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$33,767.25

Total Budget

(\$100,629.75) \$33,767.25

Total Obligated

(\$100,629.75) \$33,767.25

Total Funds Drawdown

\$0.00 \$33,767.25

Program Funds Drawdown

\$0.00 \$33,767.25

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$106,796.87

Assumption Parish

\$0.00 \$106,796.87

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Administrative activities to administer parish grant allocation

Location Description:

Assumption Parish LA

Activity Progress Narrative:

Per the approved final project amendment #7, the project is complete. The Parish is deobligating the unutilized funds of \$100,629.75,



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 04PARA2302-Parish Sewer-Assumption

Activity Title: Assumption-Parish Sewer

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$800,540.67
Total Budget	(\$48,129.33)	\$800,540.67
Total Obligated	(\$48,129.33)	\$800,540.67
Total Funds Drawdown	\$0.00	\$800,540.67
Program Funds Drawdown	\$0.00	\$800,540.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$800,540.67
Assumption Parish	\$0.00	\$800,540.67
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 parish sewer improvements and the installation of generators.

Location Description:

Napoleonville, La. - Assumption

Activity Progress Narrative:

Per the approved final project amendment #7, the project is complete. The parish is returning the unutilized funds of \$48,129.33.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	14/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	3665	1993	13445	42.08

LMI%:	38.3
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 04PARA2309-Marais Oxidation Pond- Assumption

Activity Title: Assumption-Marais Oxidation Pond-04PARA2309

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

07/30/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

03/09/2022

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$1,068,561.10

Total Budget

\$0.00 \$1,068,561.10

Total Obligated

\$0.00 \$1,068,561.10

Total Funds Drawdown

\$0.00 \$1,068,561.10

Program Funds Drawdown

\$0.00 \$1,068,561.10

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,068,561.10

Assumption Parish

\$0.00 \$1,068,561.10

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:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

The project proposes to replace an existing oxidation pond that is located in the midst of a wooded and a residential community with a modern community package plant. The plant will be provided with an emergency generator in order to sustain operations during storm related or other electrical outage events. The plant chosen for the area will be one that is of suitable capacity to handle the existing neighborhood.

Location Description:

149 French Lane, Napoleonville, LA 70390

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	0	0
LMI%:				47.02

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: 04PARA3402-Parish-wide Drainage- Assumption

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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

02/25/2022

Responsible Organization:

Assumption Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$1,639,058.44

Total Budget

\$0.00 \$1,639,058.44

Total Obligated

\$0.00 \$1,639,058.44

Total Funds Drawdown

\$0.00 \$1,639,058.44

Program Funds Drawdown

\$0.00 \$1,639,058.44

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,639,058.44

Assumption Parish

\$0.00 \$1,639,058.44

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Napoleonville and Canceled, La. - Assumption

Activity Progress Narrative:

changed status, end date and perf measures for closeout.



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

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

LMI%:	33.64
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Avoyelles - Bunkie Drainage Imp - 05PARA3432

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

06/29/2018

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/30/2023

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$248,500.00
Total Budget	\$0.00	\$248,500.00
Total Obligated	\$0.00	\$248,500.00
Total Funds Drawdown	\$75,077.69	\$247,529.00
Program Funds Drawdown	\$75,077.69	\$247,529.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$172,451.31
Avoyelles Parish Police Jury	\$0.00	\$172,451.31
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 purpose of the project is to alleviate flooding in the City of Bunkie.

Location Description:

Bunkie, LA 71322

Activity Progress Narrative:

The project is complete. One final draw to be paid for Pan American Management Services for closeout.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 10PARA3209-Retrofit Bay Doors-Calcasieu

Activity Title: Calcasieu-Retrofit Bay Doors-10PARA3209

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/02/2015

Completed Activity Actual End Date:

12/02/2013

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$9,605.00
Total Budget	\$0.00	\$9,605.00
Total Obligated	\$0.00	\$9,605.00
Total Funds Drawdown	\$0.00	\$9,605.00
Program Funds Drawdown	\$0.00	\$9,605.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,605.00
Calcasieu Parish Police Jury	\$0.00	\$9,605.00
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 Parish completed extensive research with all of the Fire Districts located within the unincorporated areas of the Parish to determine the need for new wind rated bay doors. The need is tremendous. The total list of bay doors needed is sixty five. The current budget for the project will only allow for the installation of ten of the sixty five bay doors. The list of doors requested was reviewed and prioritized. The current budget for the project will allow for the installation of new bay doors at the following locations:

- 1738 Sutherland Road - 2 doors
- 1000 Topsy Road - 2 doors
- 134 Fire House Road - 3 doors
- 2888 Cardinal Lane - 2 doors
- 5599 Hwy 14 East - 2 doors
- 2991 Gauthier Road - 6 doors
- 9253 Gulf Hwy - 2 doors
- 789 W Houston River Road - 4 doors
- 1786 Hwy 90 - 2 doors



- 3495 Hecker - 4 doors
All bay doors at each station will be replaced to ensure the entire facility is secure from wind and water damage.

Location Description:

1015 Pithon Street, Lake Charles, LA 70602

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/10

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	22347	15370	98551	38.27

LMI%:	36.82
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 10PARA3402 - 2 Lift Stns - Calcasieu
Activity Title: Calcasieu - 2 Lift Stns - 10PARA3402

Activity Type:

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:

10/02/2015

Completed Activity Actual End Date:

08/17/2011

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,384.00
Total Budget	\$0.00	\$4,384.00
Total Obligated	\$0.00	\$4,384.00
Total Funds Drawdown	\$0.00	\$4,384.00
Program Funds Drawdown	\$0.00	\$4,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,384.00
Calcasieu Parish Police Jury	\$0.00	\$4,384.00
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 Parish is requesting CDBG Disaster Recovery funds for the elevation of two sewer lift stations within the City of Sulphur. Improvements to the Maplewood Lift Station #2 and the GNB Lift Station will include elevating the lift stations to protect against future storm surges.

Location Description:

Driftwood Lane, Maplewood Drive, Sulfur, La 70665

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 13PARA3402 - Sicily Island - Catahoula Activity Title: Catahoula - Sicily Island - 13PARA3402

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/09/2020

Completed Activity Actual End Date:

07/09/2020

Responsible Organization:

Catahoula Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$113,289.85
Total Budget	\$0.00	\$113,289.85
Total Obligated	\$0.00	\$113,289.85
Total Funds Drawdown	\$0.00	\$113,289.85
Program Funds Drawdown	\$0.00	\$113,289.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$113,289.85
Catahoula Parish Police Jury	\$0.00	\$113,289.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This project consists of replacing inadequate drainage structures found within Hooter Bayou. The channel shall be reshaped, smoothed, and improved to provide adequate hydraulic capacity along approximately 20,000 LF of the Hooter Bayou segment and 4,000 LF of an unnamed drainage channel beginning in the South part of town near the Sicily Island School.

Location Description:

Sicily Island, La. - Catahoula

Activity Progress Narrative:

Changed status, end date and perf measures for closeout.

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

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	200	79	467	59.74

LMI%:	0
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 13PARA3409-T/Jonesville HMGP Drainage-Catahoula

Activity Title: Catahoula-T/Jonesville HMGP Drainage-13PARA3409

Activity Type:

Construction/reconstruction of water lift stations

Project Number:

3081

Projected Start Date:

06/28/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Catahoula Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$53,430.02
Total Budget	(\$262,686.00)	\$53,430.02
Total Obligated	(\$262,686.00)	\$53,430.02
Total Funds Drawdown	\$0.00	\$53,430.02
Program Funds Drawdown	\$0.00	\$53,430.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,430.02
Catahoula Parish Police Jury	\$0.00	\$53,430.02
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 upgrading the existing pump station facility, for the Town of Jonesville using funds from the Office of Community Development (OCD) Disaster Recovery Unit (DRU). The Town of Jonesville is protected from floodwaters by a ring-levee and a Pump Station. During heavy rain events, the water level in Little River rises and causes back flooding which floods the Town's streets, residents, and sewer system. The Pump Station removes rain water inside the ring-levee and conveys the storm water to Little River through an existing channel. The existing Pump Station contains an existing metal building, discharge pumps, pump discharge pipes, and gravity discharge pipes with cast-iron slide gates.

The purpose of the project is to increase the station's capacity for gravity discharge; thereby, enabling the Pump Station to reduce flooding issues within the Town. Improvements will include installing two (2) 108" diameter RCP gravity drainage pipes with cast-iron slide grates, anti-seep collars, grading and related site work. The slide gates will allow the option of gravity drainage during smaller rain events, and will close to allow the activation of the pumps during heavier rain events. In addition, the gates will prevent backwater flooding from entering the pump station.



Location Description:

West Park Street @ Ring Levee, Jonesville, LA 71343

Activity Progress Narrative:

The Activity Change request is to de-obligate the remaining \$262,686.00 of funds available. The Parish plans to use the funds for another project, but the new project has not yet been approved by OCD.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	955	367	2358	56.06

LMI%:	56.06
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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:

12/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Catahoula Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$490,966.00
Total Budget	\$490,966.00	\$490,966.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Catahoula Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The 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:

Created new grant funded activity for the purchase and installation of eight (8) generators at public locations throughout Catahoula Parish in the amount of \$490,966.00. After discussion with Adraine 1/11/23 for QPR ending 12/31/22, activity type should be changed from 39 to 42. APA was rejected 1/13/23 to make change for generators at public locations throughout Catahoula Parish in the amount of \$490,966.00.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/2415	0/2415	0/4830	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3081
Projected Start Date:
 12/31/2010
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 03/30/2023
Completed Activity Actual End Date:

Responsible Organization:
 East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$369,437.00
Total Budget	\$0.00	\$369,437.00
Total Obligated	\$0.00	\$369,437.00
Total Funds Drawdown	\$4,875.00	\$368,427.00
Program Funds Drawdown	\$4,875.00	\$368,427.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$363,552.00
East Baton Rouge Parish	\$0.00	\$363,552.00
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 home repair to residents of East Baton Rouge Parish who's homes were damaged from Hurricane Gustav.

Location Description:

Throughout East Baton Rouge Parish, LA

Activity Progress Narrative:

Funds expended during this quarter were paid to Pan American for administrative assistance with preparing for closeout.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Properties	0		28/19	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 17PARA1503-Elysian 2-EBR

Activity Title: EBR-Elysian 2-17PARA1503

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

02/28/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$815,662.19
Total Budget	\$0.00	\$815,662.19
Total Obligated	\$0.00	\$815,662.19
Total Funds Drawdown	\$201,656.69	\$808,937.19
Program Funds Drawdown	\$201,656.69	\$808,937.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$607,280.50
East Baton Rouge Parish	\$0.00	\$607,280.50
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 number and type of units, including configuration (i.e., BR/BA), and income targeting information that comprise the unit mix for the Project is summarized in the table below. Fifty-one percent of the units (51 units) at The Elysian II will provide new construction affordable rental housing for Low to Moderate Income (LMI) households. Assuming 1.5 persons per bedroom, the Project will provide housing for up to 113 LMI persons and 106 market rate tenants.

Location Description:

Baton Rouge, La.

Activity Progress Narrative:

Fourth payment for Elysian 2.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# ELI Households (0-30% AMI)	0		0/5	
# of Elevated Structures	0		0/0	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/113	0/0	0/219	0
# Renter	0	0	0	0/113	0/0	0/219	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 17PARA2105-Bridge Repair UN Group-EBR

Activity Title: EBR-Bridge Repair UN Group-17PARA2105

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/28/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,086,107.64
Total Budget	\$0.00	\$6,086,107.64
Total Obligated	\$0.00	\$6,086,107.64
Total Funds Drawdown	\$145.00	\$6,082,885.14
Program Funds Drawdown	\$145.00	\$6,082,885.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,082,740.14
East Baton Rouge Parish	\$0.00	\$6,082,740.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Fifty-seven (57) bridges in East Baton Rouge Parish are currently rated four (out of 9) or below, a marginally poor to critical condition warranting major rehabilitation to replacement, or closure. Nineteen (19) of these fifty-seven are load rated to 15 tons or below for safety reasons and are not considered adequate for heavy trucks, traffic associated with heavy vehicles utilized by first responders (fire trucks, debris movers...), garbage trucks, or school buses. These bridges are mostly structurally supported by timber. Woodland Ridge at Jones Creek, Cayhanga Parkway at Jones Creek, Claycut Road at Ward Creek, Port Hudson-Pride Road at Little Sandy Creek and Mollylea at Jones Creek are some of the aforementioned bridges. These bridges are considered structurally inadequate to withstand the forces associated with surge waters and riverine flooding from storms such as hurricanes. The possibility of a failure occurring on one or more of these bridges during a future storm event such as a hurricane, would create an unnecessary and dangerous burden on those trying to evacuate or service the area. New bridges will be all concrete and surge resistant and structurally superior to what exist today with new approaches to handle any type of vehicle that may be subject to crossing during an evacuation or emergency situation.

It was also noticed bridges with a timber substructure pile configuration tended to "hang-up" more debris



increasing the likelihood of upstream flooding. These bridges have notable hydraulic grade jumps (increase in flood water surface elevation) at the upstream side caused by constrictions in the stream channel at the bridge locations. 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.

For these structures, it will be necessary to conduct a complete topographic survey, create a comprehensive design study, and prepare plans and specifications to construct a new and functional bridge. These proposed bridge improvements will not only increase the load capacity and safety of each bridge but will also aid the parish in the economic recovery of Hurricane Gustav. Increasing the bridge spans will increase their hydraulic capacity and reduce the upstream impoundment of storm water by allowing it to flow more freely and recede at a much quicker rate during future events of storm and riverine flooding.

Location Description:

9647 Cuyhanga Parkway, Baton Rouge, LA 70815

Activity Progress Narrative:

The project is complete. OCD requested the Parish to complete the close-out process by January 31, 2023. Once OCD receives the close-out report we will be able to provide the performance measures.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	0/5

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	2919	2938	19453	30.11

LMI%:	32.06
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: EBR-Bridge Repair, LMI Group II-17PARA2106

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

05/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$6,335,753.06

Total Budget

\$0.00 \$6,335,753.06

Total Obligated

\$0.00 \$6,335,753.06

Total Funds Drawdown

\$54,777.09 \$5,466,644.65

Program Funds Drawdown

\$54,777.09 \$5,466,644.65

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$5,411,867.56

East Baton Rouge Parish

\$0.00 \$5,411,867.56

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:



The Fraternity Bridge project is still active with a deadline closeout of 12/31/23. there are currently no performance measures to report. Changed End Date and Removed Flag

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	39.94
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 17PARA2107-Bridge Repair LMI Group 3-EBR

Activity Title: EBR-Bridge Repair LMI Group 3-17PARA2107

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/28/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,658,387.96
Total Budget	\$0.00	\$2,658,387.96
Total Obligated	\$0.00	\$2,658,387.96
Total Funds Drawdown	\$2,737.50	\$2,656,062.96
Program Funds Drawdown	\$2,737.50	\$2,656,062.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,653,325.46
East Baton Rouge Parish	\$0.00	\$2,653,325.46
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:

Fifty-seven (57) bridges in East Baton Rouge Parish are currently rated four (out of 9) or below, a marginally poor to critical condition warranting major rehabilitation to replacement, or closure. Nineteen (19) of these fifty-seven are load rated to 15 tons or below for safety reasons and are not considered adequate for heavy trucks, traffic associated with heavy vehicles utilized by first responders (fire trucks, debris movers...), garbage trucks, or school buses. These bridges are mostly structurally supported by timber. Claycut at Dawson Creek, Greenwell Street at Roberts Canal and Milldale at Beaver Bayou are some of the aforementioned bridges. These bridges are considered structurally inadequate to withstand the forces associated with surge waters and riverine flooding from storms such as hurricanes. The possibility of a failure occurring on one or more of these bridges during a future storm event such as a hurricane, would create an unnecessary and dangerous burden on those trying to evacuate or service the area. New bridges will be all concrete and surge resistant and structurally superior to what exist today with new approaches to handle any type of vehicle that may be subject to crossing during an evacuation or emergency situation.

It was also noticed bridges with a timber substructure pile configuration tended to “hang-up” more debris



increasing the likelihood of upstream flooding. These bridges have notable hydraulic grade jumps (increase in flood water surface elevation) at the upstream side caused by constrictions in the stream channel at the bridge locations. 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).

For these structures, it will be necessary to conduct a complete topographic survey, create a comprehensive design study, and prepare plans and specifications to construct a new and functional bridge. These proposed bridge improvements will not only increase the load capacity and safety of each bridge but will also aid the parish in the economic recovery of Hurricane Gustav. Increasing the bridge spans will increase their hydraulic capacity and reduce the upstream impoundment of storm water by allowing it to flow more freely and recede at a much quicker rate during future events of storm and riverine flooding.

The target structures for this project, shown in the attached Project Map, include the geographical areas of these bridges. No acquisitions are expected to be required for these projects. All improvements will be completely within the existing right-of-ways of East Baton Rouge Parish; however temporary construction servitude may be required. East Baton Rouge Parish will retain ownership of the replaced bridges and approach spans and be responsible for the future inspection and maintenance of the proposed replacements. The replacement of this bridge is expected to reduce the cost of maintenance; therefore, no additional funds will be necessary for maintenance following these improvements.

Location Description:

8232 Greenwell Street, Baton Rouge, LA 70812

Activity Progress Narrative:

The project is complete. OCD requested the Parish to complete the close-out process by January 31, 2023. Once OCD receives the close-out report we will be able to provide the performance measures.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	5306	3172	14272	59.40

LMI%:	34.34
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 17PARA3202
Activity Title: RENOVATE 1701 MAIN STREET

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/30/2019

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,341,563.75
Total Budget	\$0.00	\$1,341,563.75
Total Obligated	\$0.00	\$1,341,563.75
Total Funds Drawdown	\$5,947.50	\$1,112,005.31
Program Funds Drawdown	\$5,947.50	\$1,112,005.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,106,057.81
East Baton Rouge Parish	\$0.00	\$1,106,057.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Renovation of 1701 Main Street

Location Description:

1701 Main Street
 Baton Rouge, LA

Activity Progress Narrative:

The project is complete. OCD requested the Parish to complete the close-out process by February 28, 2023. Once OCD receives the close-out report we will be able to provide the performance measures.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: East Baton Rouge-Smiley Heights-17PARA3601

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2022

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022	To Date
\$0.00	\$1,254,937.87

Total Budget

\$0.00	\$1,254,937.87
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Total Obligated

\$0.00	\$1,254,937.87
--------	----------------

Total Funds Drawdown

\$1,002.50	\$1,247,415.37
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Program Funds Drawdown

\$1,002.50	\$1,247,415.37
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Program Income Drawdown

\$0.00	\$0.00
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Program Income Received

\$0.00	\$0.00
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Total Funds Expended

\$0.00	\$1,507,295.00
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East Baton Rouge Parish

\$0.00	\$1,507,295.00
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Most Impacted and Distressed Expended

\$0.00	\$0.00
--------	--------

Other Funds

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
---------	---------

Non-Match Funds

\$ 0.00	\$ 0.00
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Other Funds:

Overall

Match Funds

This Period	To Date
\$ 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:

The project is not complete. OCD has requested for the Parish to submit a plan by January 31, 2023 for meeting the LMI National Objective. No performance measures available.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	77.4
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 20PARA3202 - Generators LMI - Evangeline Activity Title: Evangeline - Generators LMI - 20PARA3202

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

04/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/07/2015

Completed Activity Actual End Date:

11/14/2014

Responsible Organization:

Evangeline Parish Police Jury

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$895,369.00

Total Budget

\$0.00 \$895,369.00

Total Obligated

\$0.00 \$895,369.00

Total Funds Drawdown

\$0.00 \$895,369.00

Program Funds Drawdown

\$0.00 \$895,369.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$895,369.00

Evangeline Parish Police Jury

\$0.00 \$895,369.00

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 low/moderate income generator project consists of the installation of natural gas powered generators at several locations throughout the parish.

Location #1- Ville Platte- Water Well #11

Location #2- Ville Platte Treatment Plant

Location #3- Mamou Water Board Building

Location #4- Mamou Lift Station

Location #5- Mamou Multi-Purpose Center

Location #6- Basile Treatment Plant

Location #7- Basile Lift Station

Location #8- Chatagnier Fire Station

Location #9- Ville Platte

Location #10- Evangeline parish Health Unit

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	0	10/9

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	12278	5216	33705	51.90

LMI%:	43.67
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 20PARA3401 - Trojan Ln - Evangeline

Activity Title: Evangeline - Trojan Ln - 20PARA3401

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
3081

Projected Start Date:
01/29/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
12/07/2015

Completed Activity Actual End Date:
02/04/2015

Responsible Organization:
Evangeline Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$327,908.00
Total Budget	\$0.00	\$327,908.00
Total Obligated	\$0.00	\$327,908.00
Total Funds Drawdown	\$0.00	\$327,908.00
Program Funds Drawdown	\$0.00	\$327,908.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$327,908.00
Evangeline Parish Police Jury	\$0.00	\$327,908.00
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 install culverts to improve drainage at Trojan Lane.

Location Description:

Ville Platte, Evangeline Parish, LA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	1660/160

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	307	53	699	51.50

LMI%:	52.94
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 20PARA3602-Crooked Creek Pavillion-Evangeline

Activity Title: Evangeline-Crooked Creek Pavillion-20PARA3602

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/30/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/07/2015

Completed Activity Actual End Date:

05/22/2015

Responsible Organization:

Evangeline Parish Police Jury

Overall

Total Projected Budget from All Sources

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$293,555.00
Total Budget	\$0.00	\$293,555.00
Total Obligated	\$0.00	\$293,555.00
Total Funds Drawdown	\$0.00	\$293,555.00
Program Funds Drawdown	\$0.00	\$293,555.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$293,555.00
Evangeline Parish Police Jury	\$0.00	\$293,555.00
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

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Evangeline Parish Police Jury

Most Impacted and Distressed Expended

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

The Crooked Creek Pavilion project will include the construction of a building approximately 2,000 sq.ft. adjacent to the existing pavilion at the Crooked Creek Recreational Facility, as well as, make improvements to the existing pavilion to harden and stabilize the structure that was weakened by the excessive winds from Hurricane Gustav. The project will involve adding amenities such as handicap accessible restrooms and meeting area. The objective of the project is to improve the pavilion at the Crooked Creek Recreational Facility in order to be used year-round for regional group meetings and as a staging area during disasters.

Location Description:



Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	12278	5216	33705	51.90

LMI%:	43.67
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 21PARA3404 - Boggy Bayou - Franklin Activity Title: Franklin - Boggy Bayou - 21PARA3404

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

06/07/2021

Responsible Organization:

Franklin Parish Police Jury

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$1,071,583.41

Total Budget

\$0.00 \$1,071,583.41

Total Obligated

\$0.00 \$1,071,583.41

Total Funds Drawdown

\$0.00 \$1,071,583.41

Program Funds Drawdown

\$0.00 \$1,071,583.41

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,071,583.41

Franklin Parish Police Jury

\$0.00 \$1,071,583.41

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 rechanneling, reshaping, and restoring approximately 7.6 miles of channel.

Location Description:

Winnsboro, La. - Franklin

Activity Progress Narrative:

changed end date, status and perf measures for closeout.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	3396	1633	8844	56.86

LMI%:	54.76
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 24PAAD1001 - Iberville Parish
Activity Title: Admin Alloc to Iberville Parish (PADD)

Activity Type:

Administration

Project Number:

3081

Projected Start Date:

12/30/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/19/2011

Completed Activity Actual End Date:

07/19/2011

Responsible Organization:

Iberville Parish

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$200,106.17
Total Budget	\$0.00	\$200,106.17
Total Obligated	\$0.00	\$200,106.17
Total Funds Drawdown	\$0.00	\$200,106.17
Program Funds Drawdown	\$0.00	\$200,106.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,106.17
Iberville Parish	\$0.00	\$200,106.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Iberville Parish

Activity Progress Narrative:

Updated status and end date and closed out.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 24PARA3409-Rosedale Drainage-Iberville Activity Title: Iberville-Rosedale Drainage-24PARA3409

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
3081

Projected Start Date:
02/27/2017

Benefit Type:
Direct Benefit (Persons)

National Objective:
N/A

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
08/13/2020

Completed Activity Actual End Date:
08/13/2020

Responsible Organization:
Iberville Parish

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$73,476.75
Total Budget	\$0.00	\$73,476.75
Total Obligated	\$0.00	\$73,476.75
Total Funds Drawdown	\$0.00	\$73,476.75
Program Funds Drawdown	\$0.00	\$73,476.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,476.75
Iberville Parish	\$0.00	\$73,476.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The Rosedale Drainage Improvements Project will serve the residents who live in the Village of Rosedale, between Shady Lane and Highway 76. The unnamed Drainage Basin is drained by a large open channel earthen ditch located between a subdivision and Highway 76 in the Southwest section of Rosedale. The drainage basin serves as a major drainage lateral for the village. In its current condition, the canal has issues such as erosion, encroachment into adjacent properties, and it is inefficient for large rain events, such as those associated with Hurricanes Gustav and Ike. The existing side slopes also prevent routine maintenance and mowing by parish personnel. Herbicides currently used to control vegetation along the existing canal has resulted in further erosion problems by killing all vegetation that may aid in stabilizing the existing canal side slopes.

Location Description:

Augusta Street, Rosedale, LA

Activity Progress Narrative:

Updated status and end date and closed out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	82	3	85	82/82	3/3	85/85	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

12/30/2009

Projected End Date:

07/01/2023

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Jefferson Parish

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$135,720.00
Total Budget	\$0.00	\$135,720.00
Total Obligated	\$0.00	\$135,720.00
Total Funds Drawdown	\$2,462.11	\$134,897.42
Program Funds Drawdown	\$2,462.11	\$134,897.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$132,435.31
Jefferson Parish	\$0.00	\$132,435.31
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:

Funds for administration of the parish's grant allocation

Location Description:

Jefferson Parish, LA

Activity Progress Narrative:

The project is ready for closeout. The funds were used for Admin. No National Objective or Performance Measures required.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 26PARA3202-Jean Lafitte Auditorium-Jefferson

Activity Title: Jefferson-Jean Lafitte Auditorium-26PARA3202

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$5,720,488.94

Total Budget

\$0.00 \$5,720,488.94

Total Obligated

\$0.00 \$5,720,488.94

Total Funds Drawdown

\$164,980.60 \$5,694,451.42

Program Funds Drawdown

\$164,980.60 \$5,694,451.42

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$5,529,470.82

Jefferson Parish

\$0.00 \$5,529,470.82

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

The purpose of this project is to reconstruct a new multipurpose Auditorium on the same site.

Location Description:

Jean Lafitte, La. - Jefferson

Activity Progress Narrative:

The project is complete. Waiting for approval of the final budget amendment to ready project for closeout. No performance measures to report until the closeout is complete.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	541	411	2136	44.57

LMI%:	44.57
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 26PARA3425-Gretna Downtown Drainage-Jefferson

Activity Title: Gretna Downtown Drainage-26PARA3425

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/13/2018

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$900,000.00

Total Budget

\$0.00 \$900,000.00

Total Obligated

\$0.00 \$900,000.00

Total Funds Drawdown

\$65,000.00 \$900,000.00

Program Funds Drawdown

\$65,000.00 \$900,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$835,000.00

Jefferson Parish

\$0.00 \$835,000.00

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 Parish plans to increase drainage capacity to alleviate localized flooding and improvement to public spaces and the streetscape that create a more welcoming pedestrian-oriented environment. Phase 1 takes a layered approach alleviates localized flooding conditions and offsets downstream runoff impacts while enhancing the physical environment of the downtown area. The project reflects the importance of place making and hazard mitigation as economic development and environmental/ecological stewardship tools.

Location Description:

Gretna City Hall, 740 2nd Street, Gretna, LA. 705003



Activity Progress Narrative:

Project is in the Closeout process. Once closeout is complete the performance measures will be reported.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 26PARA9101-Jefferson Parish Comprehensive Plan

Activity Title: Jefferson Parish comprehensive Plan -26PARA9101

Activity Type:

Planning

Project Number:

3081

Projected Start Date:

10/16/2018

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Oct 1 thru Dec 31, 2022	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	\$39,767.50	\$195,994.50
Program Funds Drawdown	\$39,767.50	\$195,994.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$156,227.00
Jefferson Parish	\$0.00	\$156,227.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is complete. OCD is reviewing the Final Amendment and Final Draw request. Once approved the project will be ready for closeout. No performance measures to report until closeout is complete.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 29PARA3205-Locport Comm and Rec Center-Lafourche

Activity Title: Lafourche-Lockport Comm and Rec Center-29PARA3205

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

11/29/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

01/21/2021

Responsible Organization:

Lafourche Parish Government

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 **To Date**

\$0.00 \$4,063,728.55

Total Budget

\$0.00 \$4,063,728.55

Total Obligated

\$0.00 \$4,063,728.55

Total Funds Drawdown

\$0.00 \$4,063,728.55

Program Funds Drawdown

\$0.00 \$4,063,728.55

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$4,063,728.55

Lafourche Parish Government

\$0.00 \$4,063,728.55

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:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

The parish is proposing the construction of a new multi-purpose community and recreation center in the Town of Lockport, located in the southern portion of Lafourche Parish, Louisiana.

Location Description:

Town of Lockport - Lafourche

Activity Progress Narrative:

changed end date, status and perf measures for closeout



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	730	306	2616	39.60

LMI%:	39.6
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
 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

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,330,586.61
Total Budget	\$0.00	\$3,330,586.61
Total Obligated	\$0.00	\$3,330,586.61
Total Funds Drawdown	\$0.00	\$3,330,586.61
Program Funds Drawdown	\$0.00	\$3,330,586.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,330,586.61
Lafourche Parish Government	\$0.00	\$3,330,586.61
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 \$2,345,000.00 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:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2128	1493	9724	37.24

LMI%:	28.65
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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

Overall	Oct 1 thru Dec 31, 2022	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:

Changed status, end date and performance measures for closeout.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	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
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 39PARA1101 - House Rehab LMI - Pointe Coupee

Activity Title: Point Coupee - House Rehab LMI - 39PARA1101

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
3081

Projected Start Date:
05/31/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
07/08/2016

Completed Activity Actual End Date:
07/08/2016

Responsible Organization:
Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$821,744.07
Total Budget	\$0.00	\$821,744.07
Total Obligated	\$0.00	\$821,744.07
Total Funds Drawdown	\$0.00	\$821,744.07
Program Funds Drawdown	\$0.00	\$821,744.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$821,744.07
Pointe Coupee Parish Police Jury	\$0.00	\$821,744.07
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:

Create housing program in Pointe Coupee, LA to assist low/mod residents with house assistance, primarily through roof repair and weatherization against future disasters. The assistance will have the objective to return individuals to decent, safe and sanitary conditions. It is estimated that 25% of the costs will go towards individual mitigation measures.

Location Description:

Throughout Pointe Coupee Parish, LA

Activity Progress Narrative:

changed end date, status and performance measures for closeout.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		148621/44562	
# of Elevated Structures	0		0/0	
# of Properties	1		91/178	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-4		91/178	
# of Singlefamily Units	-4		91/178	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	124	0	127	195/0	23/178	222/178	98.20
# Owner	124	0	127	195/0	23/178	222/178	98.20

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: 39PARA1102 - House Rehab UN - Pointe Coupee

Activity Title: Pointe Coupee - House Rehab UN - 39PARA1102

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

02/28/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/08/2016

Completed Activity Actual End Date:

07/08/2016

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$107,475.15
Total Budget	\$0.00	\$107,475.15
Total Obligated	\$0.00	\$107,475.15
Total Funds Drawdown	\$0.00	\$107,475.15
Program Funds Drawdown	\$0.00	\$107,475.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$107,475.25
Pointe Coupee Parish Police Jury	\$0.00	\$107,475.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Create housing program in Pointe Coupee, LA to assist urgent need residents with house assistance, primarily through roof repair and weatherization against future disasters. The assistance will have the objective to return individuals to decent, safe and sanitary conditions. It is estimated that 25% of the costs will go towards individual mitigation measures.

Location Description:

Pointe Coupee Parish

Activity Progress Narrative:

changed status, end date and performance measures for closeout.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		83684/25575	
# of Elevated Structures	0		0/0	
# of Properties	11		13/10	
# of Substantially Rehabilitated	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	11		13/10	
# of Singlefamily Units	11		13/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-1	23	0/0	0/0	25/10	0.00
# Owner	0	-1	23	0/0	0/0	25/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 39PARA1103 - Minor Repair Program- Pointe Coupee

Activity Title: Pointe Coupee-Minor Repair Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

03/09/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/15/2020

Completed Activity Actual End Date:

07/15/2020

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 **To Date**

\$0.00 \$953,107.03

Total Budget

\$0.00 \$953,107.03

Total Obligated

\$0.00 \$953,107.03

Total Funds Drawdown

\$0.00 \$953,107.03

Program Funds Drawdown

\$0.00 \$953,107.03

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$953,107.03

Pointe Coupee Parish Police Jury

\$0.00 \$953,107.03

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

The Pointe Coupee Parish Minor Repair Housing Program (Phase II) has been established to provide assistance to single family homeowners of Pointe Coupee Parish who suffered damage to their home as a result of Hurricane Gustav and/or Ike. The program will concentrate its efforts on minor repairs such as roof repair or replacement, the repair of exterior damage to windows and doors and emergency repairs impacting health and safety.

Location Description:

Pointe Coupee Parish

Activity Progress Narrative:

changed status, end date and performance measures for closeout

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	75		86/150	
# of Multifamily Units	0		0/50	
# of Singlefamily Units	75		86/100	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	145	19	164	184/150	24/0	216/150	96.30
# Owner	164	19	183	184/100	24/0	216/100	96.30
# Renter	-19	0	-19	0/50	0/0	0/50	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 40PARA3301-North Bank-Rapides

Activity Title: Rapides-North Bank-40PARA3301

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,093,355.00
Total Budget	\$0.00	\$3,093,355.00
Total Obligated	\$0.00	\$3,093,355.00
Total Funds Drawdown	\$50,456.26	\$2,918,672.04
Program Funds Drawdown	\$50,456.26	\$2,918,672.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,868,215.78
Rapides Parish Police Jury	\$0.00	\$2,868,215.78
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:

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

Location Description:

Rapides Parish

Activity Progress Narrative:

Construction on North Bank Levee.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	27.5
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 49PARA3203-Opel Muni Plaza Adm Bldg Gen-St. Landry
Activity Title: St. Landry-Opel Muni Plaza Adm Bldg Gen-49PARA3203

Activity Type: Rehabilitation/reconstruction of public facilities	Activity Status: Completed
Project Number: 3081	Project Title: Allocation to Parishes
Projected Start Date: 09/30/2013	Projected End Date: 12/31/2019
Benefit Type: Area Benefit (Census)	Completed Activity Actual End Date: 01/07/2015
National Objective: Low/Mod	Responsible Organization: St. Landry Parish

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$177,439.46
Total Budget	\$0.00	\$177,439.46
Total Obligated	\$0.00	\$177,439.46
Total Funds Drawdown	\$0.00	\$177,439.46
Program Funds Drawdown	\$0.00	\$177,439.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,439.46
St. Landry Parish	\$0.00	\$177,439.46
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:

During Hurricanes Gustav and Ike Disasters, the operations and capabilities of the Mayor, City Clerk, City Administrative Staff, Police, Fire and Utility Departments were severely hampered due to the lack of adequate alternate power as a result of extended electrical power outages experienced in Opelousas. The City's major operations are housed in the Municipal Plaza Building to provide coordination of emergency services and other disaster related assistance to the local community. These efforts include assisting citizens, distribution of bottled water and supplies and other governmental activities to those in need. Without an adequate source of power at the City's Municipal Plaza Building during periods of power outages, the City will be unable to provide these services in an efficient manner.

To mitigate the problems experienced with the power outages in Opelousas, the installation of a standby generator capable of providing power to the Municipal Plaza Building is proposed. The generator will be sized (one 250 KW diesel generator) to be capable of providing the necessary power to operate the Municipal Plaza and the



generator will be installed at the rear of the Municipal Plaza Building on the west side, adjacent to the existing electrical services. The necessary wiring from the generator to the existing services will be installed below ground in the conduit in accordance with current codes and regulations. There are two electrical service entrances to the building (from the power company) and thus two (2) automatic transfer switches will also be provided (which is more economical than redoing the services to the building) which will automatically start the generator and provide backup power to the building in the case of the loss of power from the utility company.

Location Description:

105 N. Main Street Opelousas, LA 70570

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	4295	2889	15552	46.19

LMI%:	50.18
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 49PARA3206-Opelousas Bldg Improv-St. Landry

Activity Title: St. Landry-Opelousas Bldg Improv-49PARA3206

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/30/2013

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/02/2015

Completed Activity Actual End Date:

12/10/2014

Responsible Organization:

St. Landry Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$282,662.92

Total Budget

\$0.00 \$282,662.92

Total Obligated

\$0.00 \$282,662.92

Total Funds Drawdown

\$0.00 \$282,662.92

Program Funds Drawdown

\$0.00 \$282,662.92

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$282,662.92

City of Zachary

\$0.00 \$0.00

St. Landry Parish

\$0.00 \$282,662.92

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:

Roof Area A: 1½" polyisocyanurate tapered perlite cover board and metal work, 2-ply modified system

Roof Areas B, E and Canopy: 1 layer red rosin paper, 1 base ply, 2 ply modified and metal work. Roof frame and decking for Roof Area E will be replaced.

Roof Areas C and D: 2 ply modified

Location Description:

105 N. Main Street Opelousas, LA 70570

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 49PARA3406-Sunset Drainage-St. Landry
Activity Title: St. Landry-Sunset Drainage-49PARA3406

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/19/2014

Completed Activity Actual End Date:

09/18/2013

Responsible Organization:

St. Landry Parish

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$200,355.55
Total Budget	\$0.00	\$200,355.55
Total Obligated	\$0.00	\$200,355.55
Total Funds Drawdown	\$0.00	\$200,355.55
Program Funds Drawdown	\$0.00	\$200,355.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,355.55
St. Landry Parish	\$0.00	\$200,355.55
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:

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

Activity Description:

The drainage improvements will consist of the replacement of two (2) existing 60" drainage pipes under Shady Meadows Drive with two (2) 96" drainage pipes, as well as the necessary road restoration and other associated items.

Location Description:

Shady Meadows DriveSunset, LA 70584

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	734	260	1909	52.07

LMI%:	41.16
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 49PARA3407-T/Port Barre Drainage Improv- St. Landry

Activity Title: St. Landry-Port Barre Drainage Improv-49PARA3407

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

12/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/19/2014

Completed Activity Actual End Date:

10/01/2013

Responsible Organization:

St. Landry Parish

Overall

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
St. Landry Parish	\$0.00	\$150,000.00
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:

To mitigate these drainage problems that were evident for Hurricane Gustav, the capacity of the drainage system will be increased. Of the total to be replaced, nineteen (19) are currently undersized and will be replaced with larger pipes. Many of these also have other defects such as separated or broken joints or were installed at an improper grade. The remaining twelve (12) culverts are being replaced in order to eliminate a noted defect that prevents the pipe from functioning properly, eight (8) of which are damaged (partially or completely collapsed) or have separated joints and the remaining were installed at an improper grade. A total of 1,142 feet of 24" and smaller culverts/cross drains will be replaced with new properly sized culverts at the proper grade. Adjacent roadway ditches will be excavated to the proper grade by the Town as necessary.



Location Description:

Port Barre, La. - St. Landry

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2498/2498

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	848	444	2308	55.98

LMI%:	40.87
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3081
Projected Start Date:
 12/31/2010
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 07/01/2023
Completed Activity Actual End Date:

Responsible Organization:
 St. Mary Parish

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,527,944.84
Total Budget	\$0.00	\$2,527,944.84
Total Obligated	\$0.00	\$2,527,944.84
Total Funds Drawdown	\$117,393.00	\$2,461,819.78
Program Funds Drawdown	\$117,393.00	\$2,461,819.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,344,426.78
St. Mary Parish	\$0.00	\$2,344,426.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Owner occupied housing rehabilitation throughout the parish.

Location Description:

Across St. Mary Parish, LA

Activity Progress Narrative:

Rehab construction.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Properties	0		39/270	
# of Substantially Rehabilitated	0		0/0	

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 55PARA3203-DPW Admin Bldg-Terrebonne Activity Title: Terrebonne-DPW Admin Bldg-55PARA3203

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/02/2020

Completed Activity Actual End Date:

11/02/2020

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,160,717.19
Total Budget	\$0.00	\$6,160,717.19
Total Obligated	\$0.00	\$6,160,717.19
Total Funds Drawdown	\$0.00	\$6,160,717.19
Program Funds Drawdown	\$0.00	\$6,160,717.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,160,717.19
Terrebonne Parish	\$0.00	\$6,160,717.19
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:

Terrebonne Parish proposes to construct a new Public Works Facility that will provide for continuous operation that will not impose on other Governmental Functions during times of emergency. The proposed location will reside in the Northern part of Terrebonne Parish with proximity to Highway 24/90 corridor, therefore having a higher flood elevation.

Location Description:

Promixity to Highway 24/90 Corridor, Gray, LA 70359

Activity Progress Narrative:

Updated performace measures, end date, and closed out.

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

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	194	311	1094	46.16

LMI%:	54.43
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

08/17/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/05/2020

Completed Activity Actual End Date:

11/05/2020

Responsible Organization:

Terrebonne Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$6,128,327.47

Total Budget

\$0.00 \$6,128,327.47

Total Obligated

\$0.00 \$6,128,327.47

Total Funds Drawdown

\$0.00 \$6,128,327.47

Program Funds Drawdown

\$0.00 \$6,128,327.47

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$6,128,327.47

Terrebonne Parish

\$0.00 \$6,128,327.47

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Bobtown, La. - Terrebonne

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 56PARA3401 - Gully St. - Union
Activity Title: Union - Gully St - 56PARA3401

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

03/27/2020

Completed Activity Actual End Date:

03/27/2020

Responsible Organization:

Union Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$38,839.12
Total Budget	\$0.00	\$38,839.12
Total Obligated	\$0.00	\$38,839.12
Total Funds Drawdown	\$0.00	\$38,839.12
Program Funds Drawdown	\$0.00	\$38,839.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,839.12
Union Parish Police Jury	\$0.00	\$38,839.12
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 an engineering (hydrologic and hydraulic) analysis and drainage improvements that will alleviate the flooding of Gully Street that occurred during the storm events of Hurricanes Gustav and Ike.

Location Description:

Farmerville, La. - Union

Activity Progress Narrative:

Changed status, end date and performance measures for closeout.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1305	846	3475	61.90

LMI%:	61.9
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 61PARA3401 - Rosedale Drain - West Baton Rouge

Activity Title: West Baton Rouge - Rosedale Drain - 61PARA3401

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/02/2015

Completed Activity Actual End Date:

12/11/2013

Responsible Organization:

West Baton Rouge Parish

Overall

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$465,455.25
Total Budget	\$0.00	\$465,455.25
Total Obligated	\$0.00	\$465,455.25
Total Funds Drawdown	\$0.00	\$465,455.25
Program Funds Drawdown	\$0.00	\$465,455.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$465,455.25
West Baton Rouge Parish	\$0.00	\$465,455.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

West Baton Rouge Parish proposes to complete drainage upgrades from Louisiana Avenue to Rosedale Road which will direct future storm waters to three existing diversion canals located along LA Highway 1. In addition to improving drainage, the project will improve evacuees' access to a major north/south evacuation route by preventing roadway flooding. This project also will include an engineering study to determine if additional work needs to be done on Louisiana Avenue west of LA. Hwy. 1 at the intersections of: The North 11th Street right-of-way on the north side of Louisiana Avenue, North 12 Street, Johnson Street, Franklin Street, and Eleanor Street.

Location Description:

Rosedale Road, West Baton Rouge, LA 70767

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1755	992	5124	53.61

LMI%:	58.26
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 61PARA9101 - PA Master Plan - WBR
Activity Title: WBR - PA Master Plan - 61PARA9101

Activity Type:

Planning

Activity Status:

Completed

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

06/01/2010

Projected End Date:

10/02/2015

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

07/12/2013

National Objective:

N/A

Responsible Organization:

West Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$230,000.00
Total Budget	\$0.00	\$230,000.00
Total Obligated	\$0.00	\$230,000.00
Total Funds Drawdown	\$0.00	\$230,000.00
Program Funds Drawdown	\$0.00	\$230,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$230,000.00
West Baton Rouge Parish	\$0.00	\$230,000.00
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:

To complete a new master plan for the City of Port Allen, West Baton Rouge Parish, LA

Location Description:

Port Allen, West Baton Rouge Parish, LA

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	230000/23000

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 67PARA2601 - Baker - Fire Truck Activity Title: Fire Truck For Baker (PARA(

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

09/01/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Baker

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 **To Date**

\$0.00 \$301,716.07

Total Budget

(\$90.58) \$301,716.07

Total Obligated

(\$90.58) \$301,716.07

Total Funds Drawdown

\$0.00 \$301,716.07

Program Funds Drawdown

\$0.00 \$301,716.07

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$301,716.07

City of Baker

\$0.00 \$301,716.07

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:

To replace a truck that sustained heavy water and transmission damage as a result of responding the needs from Hurricane Gustav.

Location Description:

Town of Baker, East Baton Rouge Parish, LA

Activity Progress Narrative:

Reduced Budget and Obligation due to unspent funds which were returned in the amount of \$90.58.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	3623	3062	6685	100.00

LMI%:	57
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3082 / Affordable Rental Housing Program



Grantee Activity Number: 17RHPS1502 - The Gardens Phase 123
Activity Title: The Gardens Phase 1, 2, 3 (RHPS)

Activity Type:
Affordable Rental Housing
Project Number:
3082
Projected Start Date:
06/30/2010
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Affordable Rental Housing Program
Projected End Date:
01/04/2017
Completed Activity Actual End Date:
01/04/2017
Responsible Organization:
The Gardens, LLC

Overall	Oct 1 thru Dec 31, 2022	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
The Gardens, 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:

The Gardens Phase 1, 2, 3 housing development in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish
7890 Plank Rd. Baton Rouge, LA 70811

Activity Progress Narrative:

Changed status, end dates and perf measures for closeout



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-21	21	0	20/0	30/17	50/50	100.00
# Renter	-21	21	0	20/0	30/17	50/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 36RPGS1503 - 2222 Tulane
Activity Title: Piggyback - 2222 Tulane (RPGS)

Activity Type:
Affordable Rental Housing
Project Number:
3082
Projected Start Date:
07/01/2010
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Affordable Rental Housing Program
Projected End Date:
01/10/2017
Completed Activity Actual End Date:
01/10/2017
Responsible Organization:
Historic Restoration Inc., Properties

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,890,000.00
Total Budget	\$0.00	\$3,890,000.00
Total Obligated	\$0.00	\$3,890,000.00
Total Funds Drawdown	\$0.00	\$3,890,000.00
Program Funds Drawdown	\$0.00	\$3,890,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,890,000.00
Historic Restoration Inc., Properties	\$0.00	\$3,890,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:
2222 Tulane PSH housing development in Orleans Parish

Location Description:
Orleans Parish

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 36RPHS1501 - BW Cooper
Activity Title: BW Cooper (RPHS)

Activity Type:
Affordable Rental Housing
Project Number:
3082
Projected Start Date:
06/29/2010
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Affordable Rental Housing Program
Projected End Date:
03/24/2016
Completed Activity Actual End Date:
03/24/2016
Responsible Organization:
B.W. Cooper 1B, LLC

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$13,000,000.00
Total Budget	\$0.00	\$13,000,000.00
Total Obligated	\$0.00	\$13,000,000.00
Total Funds Drawdown	\$0.00	\$13,000,000.00
Program Funds Drawdown	\$0.00	\$13,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,000,000.00
B.W. Cooper 1B, LLC	\$0.00	\$13,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

BW Cooper Public Supportive Housing housing development in Orleans Parish

Location Description:

Orleans Parish

Activity Progress Narrative:

Updated status and end date and closed out.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-48	49	0	44/0	49/90	133/133	69.92
# Renter	-48	49	0	44/0	49/90	133/133	69.92

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65RHPS1501 - Compass Group

Activity Title: 65RHPS1501 - Compass Group

Activity Type:
Affordable Rental Housing

Project Number:
3082

Projected Start Date:
01/01/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing Program

Projected End Date:
03/16/2018

Completed Activity Actual End Date:
10/25/2018

Responsible Organization:
The Compass Group, LLC

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$160,167.25
Total Budget	\$0.00	\$160,167.25
Total Obligated	\$0.00	\$160,167.25
Total Funds Drawdown	\$0.00	\$160,167.25
Program Funds Drawdown	\$0.00	\$160,167.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$188,767.00
The Compass Group, LLC	\$0.00	\$188,767.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This is for project delivery costs for the State - Affordable Rental (ARP) program.

Location Description:

Across Louisiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		41763/54778	
# 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 Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65RHSD1201 - Soft Second Mortgage Program

Activity Title: Soft Second Mortgage Program - 65RHSD1201

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3082

Projected Start Date:

04/16/2018

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

03/29/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 **To Date**

\$0.00 \$5,104,455.18

Total Budget

\$0.00 \$5,104,455.18

Total Obligated

\$0.00 \$5,104,455.18

Total Funds Drawdown

\$1,744.80 \$4,321,976.20

Program Funds Drawdown

\$1,744.80 \$4,321,976.20

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$4,320,231.40

Louisiana Housing Corporation

\$0.00 \$4,320,231.40

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

The 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:

Admin & Proj Delivery Costs for July & Aug 2022



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	37/0	46/116	83/116	100.00
# Owner	0	0	0	36/0	46/116	83/116	98.80

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: 65RPGS1501 - Compass Group

Activity Title: 65RPGS1501 - Compass Group

Activity Type:
Affordable Rental Housing

Project Number:
3082

Projected Start Date:
01/01/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing Program

Projected End Date:
07/01/2023

Completed Activity Actual End Date:

Responsible Organization:
The Compass Group, LLC

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$243,451.00
Total Budget	\$0.00	\$243,451.00
Total Obligated	\$0.00	\$243,451.00
Total Funds Drawdown	\$2,137.50	\$189,705.40
Program Funds Drawdown	\$2,137.50	\$189,705.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$187,567.90
The Compass Group, LLC	\$0.00	\$187,567.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Throughout the state.

Activity Progress Narrative:

Expenditures this quarter were for program delivery in support of the Affordable Rental Program.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		42123/60862	
# 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 Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/10/2014

Completed Activity Actual End Date:

07/12/2013

Responsible Organization:

Louisiana Housing Council

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 **To Date**

\$0.00 \$1,598,235.05

Total Budget

\$0.00 \$1,598,235.05

Total Obligated

\$0.00 \$1,598,235.05

Total Funds Drawdown

\$0.00 \$1,598,235.05

Program Funds Drawdown

\$0.00 \$1,598,235.05

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,598,235.05

Louisiana Housing Council

\$0.00 \$1,598,235.05

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Throughout Louisiana

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter	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 # / 3085 / Coastal Communities Recovery Program



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

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

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

06/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$7,492,794.56

Total Budget

\$0.00 \$7,492,794.56

Total Obligated

\$0.00 \$7,492,794.56

Total Funds Drawdown

\$880.00 \$6,930,604.85

Program Funds Drawdown

\$880.00 \$6,930,604.85

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$6,928,014.85

Louisiana Office of Coastal Protection & Restoration

\$0.00 \$6,928,014.85

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Cut-Off / Point Aux Chain Levee

Location Description:

Lafourche Parish

Activity Progress Narrative:

Invoices for engineering costs. Project not completed as of this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 57CPFI3301 - Boston Canal
Activity Title: Flood Control Structure at Boston Canal (CPFI)

Activity Type:

Planning

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Coastal Communities Recovery Program

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

12/28/2017

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$824,364.22
Total Budget	\$0.00	\$824,364.22
Total Obligated	\$0.00	\$824,364.22
Total Funds Drawdown	\$0.00	\$824,364.22
Program Funds Drawdown	\$0.00	\$824,364.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$824,364.22
Louisiana Office of Coastal Protection & Restoration	\$0.00	\$824,364.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Located in Vermilion Parish, the flood control structure will consist of a braced (double wall) steel sheet pile structure constructed from bank to bank across the Boston Canal just south of the Intracoastal Waterway. The central 100 feet of the sheet pile structure will be open to flow and vessel traffic and will have a structure which will consist of a sill just below the existing Boston Canal bottom with a sheet pile seepage structure constructed just below the sill structure. This area has experienced flooding caused by tidal surges from tropical storms that originate in Vermilion Bay and travel inland through existing canals. These flood waters inundate homes and property causing substantial damage.

Location Description:

Erath, LA

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod%
	543	366	2119	42.90

LMI%:	42.9
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type: Administration	Activity Status: Under Way
Project Number: 3085	Project Title: Coastal Communities Recovery Program
Projected Start Date: 03/18/2009	Projected End Date: 07/01/2023
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: Louisiana Office of Coastal Protection & Restoration

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$222,423.03
Total Budget	\$0.00	\$222,423.03
Total Obligated	\$0.00	\$222,423.03
Total Funds Drawdown	\$880.00	\$99,645.46
Program Funds Drawdown	\$880.00	\$99,645.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,165.46
Louisiana Office of Coastal Protection & Restoration	\$0.00	\$96,165.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Across Louisiana

Activity Progress Narrative:

Invoices for engineering costs. Project not completed as of this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3086 / Municipalities Infrastructure Program



Grantee Activity Number: 01MIPL2301-Generator-Church Point Activity Title: Church Point- Generator-01MIPL2301

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Town of Church Point

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 **To Date**

\$0.00 \$137,800.00

Total Budget

\$0.00 \$137,800.00

Total Obligated

\$0.00 \$137,800.00

Total Funds Drawdown

\$0.00 \$137,800.00

Program Funds Drawdown

\$0.00 \$137,800.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$137,800.00

Town of Church Point

\$0.00 \$137,800.00

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 two permanently installed generators at the Town's two major sewer lift stations.

Location Description:

Church Point, La.

Activity Progress Narrative:

Changed End Date and Removed Flag

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1810	791	4469	58.20

LMI%:	58.2
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Mermentau-Drainage/Street Improv-01MIPS2101

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:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Village of Mermentau

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$256,256.81

Total Budget

\$0.00 \$256,256.81

Total Obligated

\$0.00 \$256,256.81

Total Funds Drawdown

\$0.00 \$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

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 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:

Changed End Date and Removed Flag



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	51.06
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 01MIPS2301-Sewer System Rehab-Estherwood

Activity Title: Estherwood-Sewer System Rehab-01MIPS2301

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:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Village of Estherwood

Overall

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$487,685.60
Total Budget	\$0.00	\$487,685.60
Total Obligated	\$0.00	\$487,685.60
Total Funds Drawdown	\$0.00	\$487,685.60
Program Funds Drawdown	\$0.00	\$487,685.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$487,685.60
Village of Estherwood	\$0.00	\$487,685.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The purpose of the project is to remedy the deficiencies in the existing sewerage collection system.

Location Description:

Estherwood, La.

Activity Progress Narrative:

Changed End Date and Removed Flag



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	255	104	830	43.25

LMI%:	43.25
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Morse-Sewerage Pump Generator-01MIPS2302

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:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Village of Morse

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 **To Date**

\$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:

Changed End Date and Removed Flag



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	240	173	763	54.13

LMI%:	54.13
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Town of Iota

Overall	Oct 1 thru Dec 31, 2022	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 Iota	\$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:

Iota, La.

Activity Progress Narrative:

Changed End Date and Removed Flag



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	33.11
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 37MIPL3401-Comm. Ctr Drainage-West Monroe

Activity Title: West Monroe-Comm. Ctr Drainage-37MIPL3401

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/13/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

03/20/2021

Completed Activity Actual End Date:

03/20/2021

Responsible Organization:

City of West Monroe

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$564,713.00
Total Budget	\$0.00	\$564,713.00
Total Obligated	\$0.00	\$564,713.00
Total Funds Drawdown	\$0.00	\$564,713.00
Program Funds Drawdown	\$0.00	\$564,713.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$564,713.00
City of West Monroe	\$0.00	\$564,713.00
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 for drainage improvements to alleviate the problems at the 5th St/Linderman intersection by installing an additional 30" reinforced concrete pipe underneath S. 8th Street along the southside of Linderman.

Location Description:

West Monroe, La.

Activity Progress Narrative:

Changed status, end date and performance measures for closeout.



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

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1420	632	3225	63.63

LMI%:	63.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 40MIPS2301-Sewer System Generators-Cheneyville

Activity Title: Cheneyville-Sewer System Generators-40MIPS2301

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

06/06/2013

Completed Activity Actual End Date:

05/13/2013

Responsible Organization:

Town of Cheneyville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022	To Date
\$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
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Match Funds

\$ 0.00	\$ 0.00
---------	---------

Non-Match Funds

\$ 0.00	\$ 0.00
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Other Funds:

Overall

This Period	To Date
\$ 0.00	\$ 0.00

Match Funds

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:

Updated performance measures.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	30.87
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

10/07/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

09/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Town of Roseland

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022	To Date
\$0.00	\$108,000.00

Total Budget

\$0.00	\$108,000.00
--------	--------------

Total Obligated

\$0.00	\$64,000.00
--------	-------------

Total Funds Drawdown

\$7,054.08	\$23,302.83
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Program Funds Drawdown

\$7,054.08	\$23,302.83
------------	-------------

Program Income Drawdown

\$0.00	\$0.00
--------	--------

Program Income Received

\$0.00	\$0.00
--------	--------

Total Funds Expended

\$0.00	\$16,248.75
--------	-------------

Town of Roseland

\$0.00	\$16,248.75
--------	-------------

Most Impacted and Distressed Expended

\$0.00	\$0.00
--------	--------

Other Funds

\$ 0.00	\$ 0.00
---------	---------

Match Funds

\$ 0.00	\$ 0.00
---------	---------

Non-Match Funds

\$ 0.00	\$ 0.00
---------	---------

Other Funds:

Overall

This Period	To Date
\$ 0.00	\$ 0.00

Match Funds

Activity Description:

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

Location Description:

Activity Progress Narrative:

Invoices for design services. Project not completed as of this quarter.



Accomplishments Performance Measures

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

Beneficiaries - Area Benefit Census

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

LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources

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: 65DRLG9201-PEIP-18th Judicial District
Activity Title: 18th Judicial District-PEIP-65DRLG9201

Activity Type:

Public services

Project Number:

3087

Projected Start Date:

09/11/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

02/19/2016

Completed Activity Actual End Date:

08/12/2015

Responsible Organization:

18th Judicial District

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$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:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod%
	21534	12736	73415	46.68

LMI%:	46.68
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3092 / Economic Development and Growth Infrastructure

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

Activity Type:
 Econ. development or recovery activity that creates/retains

Project Number:
 3092

Projected Start Date:
 09/30/2012

Benefit Type:
 Area Benefit (Census)

National Objective:
 Urgent Need

Activity Status:
 Under Way

Project Title:
 Economic Development and Growth Infrastructure

Projected End Date:
 07/01/2023

Completed Activity Actual End Date:

Responsible Organization:
 Vernon Parish Police Jury

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$13,604,633.20
Total Budget	\$0.00	\$13,604,633.20
Total Obligated	\$0.00	\$13,604,633.20
Total Funds Drawdown	\$1,212.50	\$13,512,982.20
Program Funds Drawdown	\$1,212.50	\$13,512,982.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,095,878.45
Louisiana Solutions, LLC	\$0.00	\$374,685.20
Vernon Parish Police Jury	\$0.00	\$12,721,193.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Fort Polk, near Leesville, LA in Vernon Parish

Activity Progress Narrative:

Invoices for Pan American for management services for Ft. Polk project. Project not completed as of this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Beneficiaries - Area Benefit Census

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

LMI%:	46.77
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65BEDI9102-Louisiana Job Connection-LED
Activity Title: LED-Louisiana Job Connection-65BEDI9102

Activity Type:

Public services

Project Number:

3092

Projected Start Date:

03/30/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

10/05/2017

Responsible Organization:

Louisiana Department of Economic Development

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$5,792,497.18

Total Budget

\$0.00 \$5,792,497.18

Total Obligated

\$0.00 \$5,792,497.18

Total Funds Drawdown

\$0.00 \$5,792,497.18

Program Funds Drawdown

\$0.00 \$5,792,497.18

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$5,792,497.18

Louisiana Department of Economic Development

\$0.00 \$5,792,497.18

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:

Louisiana Economic Development (LED), in partnership with the Louisiana Workforce Commission (LWC), is developing a website designed to meet the talent recruitment needs of Louisiana employers. Louisiana Job Connection has been created to match companies with qualified job seekers using a unique matching algorithm. The site is also intended to create a favorable image of the state as a place to live and work amongst prospective job seekers. Louisiana Job Connection will help match the needs of large industrial projects with skilled workers, creating more high-paying job opportunities for employees while also accelerating economic recovery of those parishes impacted by the hurricanes.

Location Description:

Statewide

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S383-Ag / Program Income-Agriculture

Grantee Activity Number: 17WEDU7002 - LSU AgCenter

Activity Title: 17WEDU7002 - LSU AgCenter

Activity Type:

Public services

Project Number:

S383-Ag

Projected Start Date:

01/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Completed

Project Title:

Program Income-Agriculture

Projected End Date:

06/28/2021

Completed Activity Actual End Date:

06/28/2021

Responsible Organization:

Louisiana State University

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,850,000.00
Total Budget	\$0.00	\$1,850,000.00
Total Obligated	\$0.00	\$1,850,000.00
Total Funds Drawdown	\$0.00	\$1,850,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,850,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,850,000.00
Louisiana State University	\$0.00	\$1,850,000.00
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 the program is to provide training, technical assistance and resources to participants of the LSU Food Incubator. Targeting new and emerging food companies, food entrepreneurs, agricultural businesses and seafood processors that desire to produce value added food products. Also provide access to large scale operations and equipment to the above groups.

Location Description:

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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

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

Activity Type:

Affordable Rental Housing

Project Number:

S383-Ag

Projected Start Date:

08/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Completed

Project Title:

Program Income-Agriculture

Projected End Date:

04/23/2019

Completed Activity Actual End Date:

08/31/2015

Responsible Organization:

Choctaw Lodge GP, LLC

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 **To Date**

\$0.00 \$1,528,329.64

Total Budget

\$0.00 \$1,528,329.64

Total Obligated

\$0.00 \$1,528,329.64

Total Funds Drawdown

\$0.00 \$1,528,329.64

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$1,528,329.64

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,528,329.64

Choctaw Lodge GP, LLC

\$0.00 \$1,528,329.64

Louisiana Department of Agriculture and Forestry

\$0.00 \$0.00

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:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

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: None



Grantee Activity Number: Agriculture PI

Activity Title: Agriculture PI

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

S383-Ag

Projected Start Date:

12/31/2010

Benefit Type:

N/A

National Objective:

Urgent Need

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

07/01/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$7,615,125.00

Total Budget

\$0.00 \$7,615,125.00

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$46,145.63 \$28,241,497.80

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:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	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: 055H - H55S - 00003

Activity Title: Disaster In-Fill Housing Project

Activity Type:

Affordable Rental Housing

Project Number:

S383-Piggyback

Projected Start Date:

05/01/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Program Income-Piggyback

Projected End Date:

06/30/2023

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

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$358,000.00
Total Budget	\$358,000.00	\$358,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Terrebonne 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:

To add \$358,000 to new PI activity to allow for construction of 2 additional LMI houses in Parkwood Place in Terrebonne Parish. Grant funded activity that relates to this activity is 55RHPP1502.

Location Description:

Parkwood Place in Terrebonne Parish

Activity Progress Narrative:

Added \$358,000 to new PI activity to allow for construction of 2 additional LMI houses in Parkwood Place in Terrebonne Parish. Grant funded activity that relates to this activity is 55RHPP1502. Increased Estimated PI Budget for \$358,000 and increased Project budget by same amount.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 17RHPI1501 - EBR PD

Activity Title: 17RHPI1501 - Pan America

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

S383-Piggyback

Project Title:

Program Income-Piggyback

Projected Start Date:

07/01/2013

Projected End Date:

12/30/2022

Benefit Type:

Direct Benefit (Households)

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

N/A

Responsible Organization:

Pan American Engineers Inc

Program Income Account:

Piggyback PIA

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$42,660.00
Total Budget	\$0.00	\$42,660.00
Total Obligated	\$0.00	\$42,660.00
Total Funds Drawdown	\$2,140.00	\$25,435.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$2,140.00	\$25,435.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
East Baton Rouge Parish	\$0.00	\$0.00
Pan American Engineers Inc	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:**Activity Progress Narrative:**

This activity funds project delivery-type expenses and therefore will not have any metrics to report.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: GI Piggyback PIA (GIPB)

Activity Title: GI Piggyback PIA (GIPB)

Activity Type:

Affordable Rental Housing

Project Number:

S383-Piggyback

Projected Start Date:

01/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Piggyback PIA

Activity Status:

Under Way

Project Title:

Program Income-Piggyback

Projected End Date:

12/31/2040

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$173,993.75

Total Budget

\$0.00 \$173,993.75

Total Obligated

\$0.00 \$173,993.75

Total Funds Drawdown

\$6,373.75 \$117,362.50

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$6,373.75 \$117,362.50

Program Income Received

\$133,550.48 \$2,154,405.09

Total Funds Expended

\$0.00 \$101,762.50

Gold Seal Lofts, LLC

\$0.00 \$9,341.25

Gulf Coast Housing Partnership Inc.

\$0.00 \$0.00

Historic Restoration Inc., Properties

\$0.00 \$0.00

Office of Community Development (OCD), Disaster

\$0.00 \$92,421.25

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Program Income received from G/I Piggyback projects

Location Description:

Throughout Louisiana

Activity Progress Narrative:

Funds expended during this quarter were paid to The Compass Group for administrative assistance with the

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter	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	7	3352
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	7	3350
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	13

