

Grantee: Louisiana

Grant: B-06-DG-22-0002

October 1, 2024 thru December 31, 2024

Grant Number: B-06-DG-22-0002	Obligation Date: 06/12/2007	Award Date: 06/07/2007
Grantee Name: Louisiana	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$4,200,000,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$4,200,000,000.00	Estimated PI/RL Funds: \$256,197,472.49	
Total Budget: \$4,456,197,472.49		

Disasters:

Declaration Number

FEMA-1603-LA
FEMA-1607-LA

Narratives

Disaster Damage:

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

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

Recovery Needs:

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



applicants from Louisiana were at out-of-state mailing addresses. Job losses peaked at round 220,000 in October 2005. Currently there are 77,000 fewer people employed on the New Orleans MSA when compared to June 2005, despite increased demand for construction labor. In respect to businesses damaged by the hurricanes, 62,000 of 81,000 have reopened since the hurricanes hit, a reduction of over 25%. The gross state product declined nearly \$7.4 billion dollars in the one year period of June 2005 to 2006. Only 18% of the public schools and 21% of the child care centers in New Orleans have reopened, and three of ten New Orleans pre-storm hospitals have reopened. Sixty three (63) water systems statewide were storm damaged to the point that they have been deactivated or closed altogether. In New Orleans only 60% of the electric and 41% of the gas pre-storm customers were using these services. Bus rider ship was at 49% of the pre-storm level and 59% of the daily air line seats in and out of the Louis Armstrong Airport were being filled. The famed New Orleans streets cars, known worldwide, were not operational. Over 165,000 submitted applications for homeowner assistance to the Road Home program and nearly 40,000 have received funding by the end of July 2007. Affordable housing in New Orleans is virtually non-existent with over 35 % of the City's rental units either destroyed or severely damaged by Katrina. Four of the City's largest public housing complexes are scheduled to be demolished, rather than being rebuilt or replaced, furthering hampering New Orleans residents ability to return. Debris left in the wake of the storm amounts to staggering quantities: 22 million tons [or enough to fill the Superdome more than 13 times]; 350,000 flooded or abandoned vehicles; 60,000 damaged vessels; nearly 1.5 million units of white goods [refrigerators/freezers, washers/dryers, stoves, AC units, etc.] Estimates are available for the City of New Orleans regarding the impact of Hurricane Katrina on housing occupied by low to moderate income residents which are defined as those below 80% of the average median income (AMI). Those estimates produced by the Greater New Orleans Community Development Center show that 65% of the owner occupied units that are damaged or destroyed belonged to low to moderate income families. Low to moderate income families rented 89% of the rental units that were damaged or destroyed. An estimated total of 119,770 owner occupied and rental units serving the low to moderate income population, or 88.7%, were damaged or destroyed. Not only did the hurricanes greatly affect the availability of housing, it also affected the capacity of the non-profit infrastructure as well as the private home building industry to address the needs arising from this crisis. Prior to the storms of 2005, the non-profit sector accounted for 5.6% of the State's total workforce, a substantial force on the State's economy. A large percent of those jobs fell within the State's metropolitan statistical areas, and 55% of all non-profit jobs are in the health care industry. The fact that 70% of these jobs were located in the parishes most devastated by the hurricanes call into question the state's capacity to offer critical services

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$100,000.00	\$4,425,555,347.72
Total Budget	\$100,000.00	\$4,425,555,347.72
Total Obligated	\$100,000.00	\$4,419,815,000.85
Total Funds Drawdown	\$4,121,923.77	\$4,379,624,246.39
Program Funds Drawdown	\$1,499,853.12	\$4,186,926,234.39
Program Income Drawdown	\$2,622,070.65	\$192,698,012.00
Program Income Received	\$5,072,028.31	\$242,900,548.11
Total Funds Expended	\$4,121,923.77	\$4,379,867,015.15
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
1026 Constance, LLC	\$ 0.00	\$ 12,206,740.52
Acadia Parish Police Jury	\$ 0.00	\$ 0.00
James Green	\$ 0.00	\$ 776.40
Jefferson Davis Parish Police Jury	\$ 0.00	\$ 2,078,896.32
Jefferson Parish	\$ 0.00	\$ 6,838,735.87
Jeffrey Ray Ponder	\$ 0.00	\$ 1,862.40
Jones, Walker LLP	\$ 0.00	\$ 0.00
Kade Babin	\$ 0.00	\$ 335.40
Kevin Robinson	\$ 0.00	\$ 990.00
LCTCS Facilities Corporation	\$ 0.00	\$ 11,325,933.88
LGD Rental II LLC	\$ 0.00	\$ 26,054,822.00
LHC RO	\$ 0.00	\$ 0.00
Allen Parish Police Jury	\$ 0.00	\$ 0.00
Lafayette Bottle Art Lofts, LLC	\$ 0.00	\$ 4,729,242.33



Lafayette City Parish Consolidated Government	\$ 0.00	\$ 379,524.25
Lafitte Market Rate Rental LLC	\$ 0.00	\$ 15,225,667.86
Lafitte Redevelopment Blocks 1-3 LLC	\$ 0.00	\$ 6,551,441.00
Lafitte Redevelopment Blocks 5-8 LLC	\$ 0.00	\$ 17,759,437.99
Lafitte Treme Oak Place, LLC	\$ 0.00	\$ 1,984,779.00
Lafourche Parish Government	\$ 0.00	\$ 0.00
Levy Gardens Partners 2007, LP	\$ 0.00	\$ 2,654,585.78
LexisNexis Risk Data Management, Inc.	\$ 0.00	\$ 353.50
Livingston Parish Council	\$ 0.00	\$ 0.00
American Office Machines, Inc.	\$ 0.00	\$ 3,636.90
Louisiana Department of Health and Hospitals	\$ 0.00	\$ 36,578,345.07
Louisiana Dept of Justice Attorney General Office	\$ 0.00	\$ 0.00
Louisiana Division of Administration DBA The Department	\$ 0.00	\$ 15,597,251.50
Louisiana Governor's Office of Homeland Security and	\$ 0.00	\$ 2,152,670.11
Louisiana Housing Corporation	\$ 1,212,752.54	\$ 26,861,054.13
Louisiana Land Trust	\$ 0.00	\$ 11,662,073.42
Louisiana Office of Technology Services	\$ 0.00	\$ 2,011,803.44
Louisiana Solutions, LLC	\$ 0.00	\$ 7,557,193.68
Louisiana State University	\$ 0.00	\$ 727,969.78
MIE Properties - LA LLC	\$ 0.00	\$ 443.04
Andrus Security Co #786	\$ 0.00	\$ 8,229.03
Manchester Court, LLC	\$ 0.00	\$ 4,705,000.00
Mark Roberts	\$ 0.00	\$ 2,216.40
Materials Management Group, Inc.	\$ 0.00	\$ 0.00
Metastorm Inc.	\$ 0.00	\$ 19,303.56
Monet Acres, LP II	\$ 0.00	\$ 4,580,000.00
Mythics, Inc.	\$ 0.00	\$ 38,319.01
Neville Crossing, LLC	\$ 0.00	\$ 27,000,000.00
New Covington Apartments, LP	\$ 0.00	\$ 7,658,916.00
New Koosharem Corp Westaff	\$ 0.00	\$ 0.00
New Orleans City Park Improvement Association	\$ 0.00	\$ 0.00
Atlassian Pty Ltd.	\$ 0.00	\$ 5,320.00
New Orleans Redevelopment Authority	\$ 0.00	\$ 42,235,281.47
Newhaven Court, LLC	\$ 0.00	\$ 4,726,526.00
Norfolk Point, LLC	\$ 0.00	\$ 22,000,000.00
O'neill J. Vappie III	\$ 0.00	\$ 2,966.40
Oak Villa, LP	\$ 0.00	\$ 850,005.00
Office Facilities Corporation Division of Administration	\$ 0.00	\$ 3,356.99
Office Furniture World Inc.	\$ 0.00	\$ 5,782.00
Office Telecommunications Mgmt	\$ 0.00	\$ 244,904.69
Office of Community Development (OCD), Disaster	\$ 287,057.58	\$ 38,340,809.61
Office of Community Development (OCD), Disaster	\$ 0.00	\$ 2,955,632,369.25
Atmosphere Movers Inc.	\$ 0.00	\$ 0.00
Office of Computing Services	\$ 0.00	\$ 37,272.47
On Iberville Phase I, LLC	\$ 0.00	\$ 12,323,357.00
On Iberville Phase II, LLC	\$ 0.00	\$ 989,660.00
On Iberville Phase III, LLC	\$ 0.00	\$ 803,788.22
On Iberville Phase IV, LLC	\$ 0.00	\$ 1,425,000.00
On Iberville Phase VII, LLC	\$ 0.00	\$ 695,421.21
Open Text, Inc.	\$ 0.00	\$ 97,276.61
Orleans Parish	\$ 0.00	\$ 0.00
Orleans Parish School Board	\$ 0.00	\$ 86,744.57
Paisley Court, LLC	\$ 0.00	\$ 11,260,958.00
B.W. Cooper 1B, LLC	\$ 0.00	\$ 2,600,000.00
Pan American Engineers Inc	\$ 0.00	\$ 2,059,693.66
Peoples Community Subsidiary, Inc.	\$ 0.00	\$ 95,123.78
Plaquemines Parish Government	\$ 0.00	\$ 16,061,710.66

Preservation Alliance of New Orleans DBA Preservation	\$ 0.00	\$ 3,793,682.83
Preservation Housing IV, LLC Walnut Square Apts.	\$ 0.00	\$ 19,494,767.00
Presley Park Development Co., LP	\$ 0.00	\$ 12,500,000.00
Proofpoint Inc.	\$ 0.00	\$ 13,199.50
Providence Community Housing	\$ 0.00	\$ 491,895.00
Providence Technical Services LLC	\$ 0.00	\$ 1,363,427.04
Quadel Consulting Corp.	\$ 0.00	\$ 1,884.00
BW Cooper I, LLC	\$ 0.00	\$ 24,400,000.00
Rachel Hurd	\$ 0.00	\$ 36.00
Ramboll US Corporation	\$ 0.00	\$ 0.00
Rapides Station Community Ministries	\$ 0.00	\$ 1,099,491.47
Reliance-Carondelet Associates One, LP	\$ 0.00	\$ 26,505,724.00
Renoir Acres, LP II	\$ 0.00	\$ 4,420,000.00
Richard L. Decuir Jr.	\$ 0.00	\$ 3,167.20
River Parish Security	\$ 0.00	\$ 396.00
River South Development, LP	\$ 0.00	\$ 233,964.00
SHI International Inc.	\$ 0.00	\$ 547,462.29
STR Grants, LLC	\$ 0.00	\$ 648,991.93
Baker Donelson Bearman	\$ 0.00	\$ 0.00
Secure Data Solutions Inc.	\$ 0.00	\$ 5,283.26
Sewerage and Water Board of New Orleans	\$ 727,605.00	\$ 15,355,665.31
Shred It Dallas-New Orleans	\$ 0.00	\$ 67.50
Solarwinds Inc. Solarwinds Worldwide LLC	\$ 0.00	\$ 558.40
Specialty Sales & Service Inc. DBA Absolute Document	\$ 0.00	\$ 3,173.63
St. Bernard I, LLC	\$ 0.00	\$ 26,181,567.00
St. Bernard Parish Government	\$ 1,794,465.65	\$ 22,192,186.98
St. Bernard Project	\$ 0.00	\$ 1,143,442.93
St. Charles Parish	\$ 0.00	\$ 41,530.00
St. Helena Parish Police Jury	\$ 0.00	\$ 0.00
Baldwin Title Company of LA LLC/Artspace	\$ 0.00	\$ 3,711,649.00
St. Landry Parish	\$ 0.00	\$ 0.00
St. Martin Parish	\$ 0.00	\$ 0.00
St. Mary Parish	\$ 0.00	\$ 0.00
St. Michael Senior Housing 2006, LP	\$ 0.00	\$ 2,971,136.00
St. Tammany Parish Government	\$ 0.00	\$ 3,360,559.58
Stanley Convergent Security	\$ 0.00	\$ 0.00
Stormsource LLC Storm Source Software	\$ 0.00	\$ 3,674.00
Sugar Hill Crossing, LLC	\$ 0.00	\$ 9,192,490.00
Sulphur Retirement Community, LLC	\$ 0.00	\$ 819,232.00
Summit Belmont Village Apartments, Ltd.	\$ 0.00	\$ 5,818,269.00
1300 OCH, L.L.C.	\$ 0.00	\$ 4,006,872.44
Bayou Title Inc.	\$ 0.00	\$ 99,322,058.71
Tangipahoa Parish	\$ 0.00	\$ 0.00
Tejuanya R. Evans	\$ 0.00	\$ 48.00
Terrebonne Parish	\$ 0.00	\$ 138,244.00
Terrebonne Parish School Board	\$ 0.00	\$ 367,400.00
Terrebonne Revitalization Co. II LLC Barataria Station Apts.	\$ 0.00	\$ 127,328.00
The Baringer Law Firm II LLC	\$ 43.00	\$ 48,422.11
The Compass Group, LLC	\$ 0.00	\$ 3,010,379.38
The Hon Company C/O Frost-Barber Inc.	\$ 0.00	\$ 7,232.92
The Muses II, LP	\$ 0.00	\$ 6,804,378.88
The Muses, LTD 1	\$ 0.00	\$ 25,741,662.00
Beau Box Property Management LLC	\$ 0.00	\$ 1,061.17
The Preserve New Orleans I, LLC	\$ 0.00	\$ 16,007,141.00
Treme Community Education Program, Inc	\$ 0.00	\$ 280,000.00
Troy Gibson	\$ 0.00	\$ 1,971.20
United Way of Southeast Louisiana.	\$ 0.00	\$ 2,535,799.84

University of New Orleans & Research Technology	\$ 0.00	\$ 0.00
University of New Orleans Lakefront	\$ 0.00	\$ 274,136.63
VM Ware Inc.	\$ 0.00	\$ 8,304.01
Venyu Solutions Inc.	\$ 0.00	\$ 881,857.78
Vermilion Parish Police Jury	\$ 0.00	\$ 840,082.75
Vernon Parish Police Jury	\$ 0.00	\$ 0.00
Beauregard Parish Police Jury	\$ 0.00	\$ 0.00
Village of Sun	\$ 0.00	\$ 55,704.00
Voyager Fleet Systems Inc.	\$ 0.00	\$ 533.82
W. W. Grainger	\$ 0.00	\$ 251.52
Washington Parish	\$ 0.00	\$ 0.00
Westfield Court, LLC	\$ 0.00	\$ 4,745,000.00
Worley Catastrophe Response	\$ 0.00	\$ 233,391.50
Xerox Corp.	\$ 0.00	\$ 100,068.23
Xerox State & Local Solutions, Inc.	\$ 0.00	\$ 321,271.15
Zinsel Glass and Mirror LLC DBA Capital Glass and Mirror,	\$ 0.00	\$ 48.31
Zoho Corp.	\$ 0.00	\$ 13,352.00
Beechgrove Homes, LLC	\$ 0.00	\$ 13,900,000.00
Zoho Corporation	\$ 0.00	\$ 8,097.50
Bellsouth Telecommunications Inc. DBA AT&T Louisiana	\$ 0.00	\$ 527.76
Benjamin C. Foret	\$ 0.00	\$ 96.00
Blue Plate Lofts LLC	\$ 0.00	\$ 8,583,539.00
Blue Streak Technologies LLC	\$ 0.00	\$ 48,000.00
Bonne Terre Village II, LLC	\$ 0.00	\$ 4,998,148.00
Brent A Rideau	\$ 0.00	\$ 48.00
1501 Canal Apartments, LLC	\$ 0.00	\$ 8,808,311.00
Brookwood Properties LLC DBA The Storage Center	\$ 0.00	\$ 1,219.20
CB&I GOVERNMENT SOLUTIONS INC (HMGP)	\$ 0.00	\$ 63,285,763.98
CGI Technologies and Solutions	\$ 0.00	\$ 17,532,346.99
CJ Peete I, LLC	\$ 0.00	\$ 25,061,630.00
Calcasieu Parish Police Jury	\$ 0.00	\$ 4,529,616.73
Cameron Parish Police Jury	\$ 0.00	\$ 650,000.00
Capital One Bank	\$ 0.00	-\$ 586.50
Central Parking System of Louisiana Inc.	\$ 0.00	\$ 2,619.53
Charleston Homes, L.P.	\$ 0.00	\$ 766,036.00
Chateau Carre Apartments, LP	\$ 0.00	\$ 8,730,000.00
750 Jeff Davis, LLC	\$ 0.00	\$ 316,816.00
Choctaw Lodge GP, LLC	\$ 0.00	\$ 2,171,670.36
Cintas Corporation #2	\$ 0.00	\$ 15,656.12
Citrix Systems Inc. and Subsidiaries	\$ 0.00	\$ 37,673.90
City of Baker	\$ 0.00	\$ 0.00
City of Gretna	\$ 0.00	\$ 974,438.15
City of Mandeville	\$ 0.00	\$ 139,341.06
City of New Orleans - K/R	\$ 100,000.00	\$ 95,073,159.95
Classic Construction of New Orleans Constance Lofts, LLC	\$ 0.00	\$ 5,396,197.00
Classic Construction of New Orleans Venture II, LLC	\$ 0.00	\$ 695,272.00
Cottages at the Power Center Development Co, LP	\$ 0.00	\$ 17,875,000.00
ACS State and Local Solutions	\$ 0.00	\$ 46,852,087.90
Coventry Court, LLC	\$ 0.00	\$ 4,726,526.00
Crescent Club New Orleans I, LLC	\$ 0.00	\$ 19,600,000.00
Crescent Garden Homes Partners 2007, LP	\$ 0.00	\$ 0.00
Crockett's Security Guard Service, Inc.	\$ 0.00	\$ 25,752.91
Cypress Manor I, LP	\$ 0.00	\$ 984,526.00
Daigle Fisse & Kessenich PLC	\$ 0.00	\$ 881.00
Dell Marketing LP State & Local Governments	\$ 0.00	\$ 97,863.11
Division of Administration Facility Planning	\$ 0.00	\$ 3,407,134.84
Dogwood Place Subdivision, LP	\$ 0.00	\$ 1,372,215.00

Don J. Wallace	\$ 0.00	\$ 72.00
AT&T Computer Sciences Corporation	\$ 0.00	\$ 12.97
Dunbar Meadow, LLC	\$ 0.00	\$ 19,600,000.00
Dwayne Washington	\$ 0.00	\$ 27.00
EAN Holdings, LLC DBA Enterprise Rent A Car	\$ 0.00	\$ 294.12
EMAC Partners 2007 LP	\$ 0.00	\$ 19,116,060.00
EMC Corporation	\$ 0.00	\$ 177,838.09
East Baton Rouge Parish	\$ 0.00	\$ 0.00
Eddie Guidry	\$ 0.00	\$ 1,160.60
Eleven37 Apartments, LLC	\$ 0.00	\$ 9,277,059.00
Elijah Jenkins Jr.	\$ 0.00	\$ 776.60
Embarcadero Technologies	\$ 0.00	\$ 1,381.20
AT&T Global Network Services LLC AT&T Corp.	\$ 0.00	\$ 40.00
England Partners, LP	\$ 0.00	\$ 1,000,000.00
Environ International Corp.	\$ 0.00	\$ 4,188,326.56
Environmental Systems Research Institute Inc.	\$ 0.00	\$ 5,120.46
FBT Community Development Corporation Limited	\$ 0.00	\$ 1,000,000.00
FGS Building Venture LLC	\$ 0.00	\$ 1,121,349.60
FIA Card Services NA DBA Bank of America	\$ 0.00	\$ 104.43
Federal Express Corp.	\$ 0.00	\$ 11.11
First American Title Insurance Company of Louisiana	\$ 0.00	\$ 176,110,134.42
Fishman, Haygood, Phelps	\$ 0.00	\$ 67,857.75
GCHP-Esplanade LLC	\$ 0.00	\$ 1,430,694.97
AT&T Mobility II LLC DBA AT&T Mobility	\$ 0.00	\$ 69,254.57
GLD II Investments LLC	\$ 0.00	\$ 858.76
GS Abbeville SR, LLC	\$ 0.00	\$ 4,648,143.00
GS Lake Charles FAM, LLC	\$ 0.00	\$ 6,119,602.00
GS Lake Charles SR, LLC	\$ 0.00	\$ 4,902,886.00
Georgetown Manor, LP	\$ 0.00	\$ 9,088,962.00
Global Data Systems Inc.	\$ 0.00	\$ 31,662.74
Grand Lake Elderly Housing, LLC	\$ 0.00	\$ 772,005.00
Gulf Coast Housing Partnership - Martin Luther King, LLC	\$ 0.00	\$ 8,035,387.60
H3C, L.L.C.	\$ 0.00	\$ 1,834,768.25
HGI Catastrophe Service, LLC	\$ 0.00	\$ 0.00
Aberdeen Court, LLC	\$ 0.00	\$ 4,725,525.00
High School Park Development, LP	\$ 0.00	\$ 1,000,000.00
Housing & Development Services, Inc.	\$ 0.00	\$ 1,270,824.83
Hunt, Guillot, & Associates, LLC	\$ 0.00	\$ 25,468,839.97
Hunter Law Firm, LLC DBA/Fairfield Title Insurance, LLC	\$ 0.00	\$ 0.00
ICF International Emergency Management, LLC	\$ 0.00	\$ 0.00
Iberia Parish	\$ 0.00	\$ 162,240.97
Iberville Parish	\$ 0.00	\$ 0.00
Indiana Partners, LP	\$ 0.00	\$ 2,226,057.00
JAT Bureau of Protective Services & Management Inc.	\$ 0.00	\$ 8,314.53
James E. Delatte Sr.	\$ 0.00	\$ 1,286.20

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	63.56%	62.92%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$2,163,667,615.26	\$2,730,782,828.54	\$2,722,701,224.68
Limit on Public Services	\$668,429,620.87	\$55,157,948.92	\$55,157,948.92
Limit on Admin/Planning	\$891,239,494.50	\$128,862,241.97	\$98,545,575.99



Limit on Admin	\$222,809,873.62	\$114,850,973.15	\$84,534,307.17
Most Impacted and Distressed	\$.00	\$.00	\$.00

Overall Progress Narrative:

During the 2024 Q4, a total of \$3.7M in disaster recovery CDBG grant funds were expended on the Housing, Infrastructure, Economic Development, Planning and Technical Assistance Programs designed to assist Louisianans in the recovery from Hurricanes Katrina and Rita. Approximately 14% of the total \$3.7M went to state administrative costs for 2024 Q4. However, overall administration costs remain well below 2% (at 1.3%). The current state administrative cost is higher than in previous years due to the increase in monitoring and compliance activities, as well as project closeout costs as these activities wind down. Details on project costs, beneficiary data, and performance measures can be found within this document. Katrina/Rita grant funds totaling \$4M are used to fund NDR (National Disaster Resilience) programs, consisting of \$3,025,561.85 from Katrina/Rita Grant 1 and \$974,438.15 from Katrina/Rita Grant 2 to fund the NDR Gretna Resilience District Kickstart Project.

The following are responses to HUD's email dated 12/27/2024:

- Does the Grantee think they will have the following Activities completed by the End Dates listed in this QPR? If not, the Grantee may want to update the End Dates for these Activities. Grantee must also keep in mind that the deadline/final Project Completion Date for all Activities is 4/30/25.

- Activity Number: H2XC-0082 1300 OCH
 Activity Title: 1300 OCH H2XC-0082
 Project Title: Housing for Renters – Multi-Family
 End Date: 3/31/2
 There is still 5% left to disburse on or before 3/31/25.
 The activity is expected to be closed by the current end date.

- Activity Number: H2XC-0083-H3C
 Activity Title: H3C H2XC-0083
 Project Title: Housing for Renters – Multi-Family
 End Date: 3/31/25
 There is still 5% left to disburse on or before 3/31/25.
 The activity is expected to be closed by the current end date.

- Activity Number: H2XC-85-Piggyback-Glen Oaks
 Activity Title: Glen Oaks Apartments – Plaquemines (H2XC-85)

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Acadia Parish Revitalization	\$0.00	\$0.00	\$0.00
0002, Housing for Renters - Multi-family	\$1,212,752.54	\$590,070,455.60	\$584,261,566.53
00026, Recovery Workforce Training Program	\$0.00	\$11,325,934.00	\$11,325,933.88
0002P, Allen Parish Revitalization-Parish	\$0.00	\$53,261.00	\$0.00
0002S, Allen Parish Revitalization-State	\$0.00	\$27,837.50	\$0.00
0003, Housing for Renters - Single Family	\$43.00	\$422,621,109.09	\$416,605,499.11
0004, First Time Homebuyer	\$0.00	\$2,524,291.40	\$2,524,291.40
0006, Non-Profit Rebuilding	\$0.00	\$6,000,000.00	\$5,585,823.67
0006P, Beauregard Parish Revitalization-Parish	\$0.00	\$65,008.33	\$0.00
0006S, Beauregard Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0010, Environmental Clearance	\$0.00	\$1,344,237.74	\$1,344,237.74
0010P, Calcasieu Parish Revitalization-Parish	\$0.00	\$939,144.12	\$0.00
0010S, Calcasieu Parish Revitalization-State	\$0.00	\$1,087.23	\$0.00
0012P, Cameron Parish Revitalization-Parish	\$0.00	\$12,750.00	\$0.00
0012S, Cameron Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0017, East Baton Rouge Parish Revitalization	\$0.00	\$0.00	\$0.00
0019, East Feliciana Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00



0021, Infrastructure - Long Term Community Recovery	\$0.00	\$110,086,138.53	\$109,228,035.86
0022, Infrastructure - Local Government	\$0.00	\$38,801,270.89	\$33,670,324.53
0023P, Iberia Parish Revitalization-Parish	\$0.00	\$168,183.59	\$0.00
0023S, Iberia Parish Revitalization-State	\$0.00	\$2,500.00	\$0.00
0024, Iberville Parish Revitalization	\$0.00	\$0.00	\$0.00
0026P, Jefferson Parish Revitalization-Parish	\$0.00	\$840,766.24	\$0.00
0026S, Jefferson Parish Revitalization-State	\$0.00	\$4,011,488.12	\$0.00
0027, Jefferson Davis Parish Revitalization	\$0.00	\$110,235.32	\$0.00
0028, Lafayette Parish Revitalization	\$0.00	\$379,524.25	\$0.00
0029P, Lafourche Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0029S, Lafourche Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0032P, Livingston Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0032S, Livingston Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0036P, Orleans Parish Revitalization-Parish	\$0.00	\$73,282,289.21	\$0.00
0036S, Orleans Parish Revitalization-State	\$0.00	\$50,784,946.55	\$0.00
0038P, Plaquemines Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0038S, Plaquemines Parish Revitalization-State	\$0.00	\$1,076,011.26	\$0.00
0040, Public Services	\$0.00	\$26,104,706.77	\$25,921,302.24
0044P, St. Bernard Parish Revitalization - Parish	\$0.00	\$11,387,304.91	\$0.00
0044S, St. Bernard Parish Revitalization - State	\$0.00	\$3,725,365.65	\$0.00
0045, St. Charles Parish Revitalization	\$0.00	\$41,530.00	\$0.00
0046, St. Helena Parish Revitalization	\$0.00	\$0.00	\$0.00
0049, St. Landry Parish Revitalization	\$0.00	\$145.24	\$0.00
0050, St. Martin Parish Revitalization	\$0.00	\$0.00	\$0.00
0051, St. Mary Parish Revitalization	\$0.00	\$0.00	\$0.00
0052P, St. Tammany Parish Revitalization-Parish	\$0.00	\$3,049,435.03	\$0.00
0052S, St. Tammany Parish Revitalization-State	\$0.00	\$65,312.98	\$0.00
0053, Tangipahoa Parish Revitalization	\$0.00	\$0.00	\$0.00
0055P, Terrebonne Parish Revitalization-Parish	\$0.00	\$153,244.39	\$0.00
0055S, Terrebonne Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0057P, Vermilion Parish Revitalization-Parish	\$0.00	\$268,350.00	\$0.00
0057S, Vermilion Parish Revitalization-State	\$0.00	\$1,646.78	\$0.00
0058P, Vernon Parish Revitalization-Parish	\$0.00	\$0.00	\$0.00
0058S, Vernon Parish Revitalization-State	\$0.00	\$0.00	\$0.00
0059P, Washington Parish Revitalization - Parish	\$0.00	\$0.00	\$0.00
0059S, Washington Parish Revitalization - State	\$0.00	\$0.00	\$0.00
0065, Homeowner Programs	\$0.00	\$2,956,367,110.00	\$2,956,010,741.92
0066, Piggyback PIA	\$0.00	\$54,466,795.97	\$2,314,660.00
0088, Road Home Insurance Litigation PIA	\$0.00	\$16,865,382.00	\$0.00
0099, Administrative Costs	\$287,057.58	\$66,638,713.49	\$37,159,379.36
3053, LA SAFE	\$0.00	\$974,438.15	\$0.00
3067, LaSafe	\$0.00	\$974,438.15	\$974,438.15
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00

Activities

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



Grantee Activity Number: H2XC-0082 1300 OCH
Activity Title: 1300 OCH H2XC-0082

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
07/25/2019

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing for Renters - Multi-family

Projected End Date:
03/31/2025

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$4,750,000.00
Program Funds Drawdown	\$0.00	\$4,750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,750,000.00
Louisiana Housing Corporation	\$0.00	\$4,750,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

New Construction of 100 LIHTC - Mixed Income/Affordable housing units. 40 units designated Low-Income Tax Credit Units, 11 designated for those at or below 80% AMI, and 49 units are unrestricted.

Location Description:

1300 Oretha Castle Haley Blvd, New Orleans, LA 70113

Activity Progress Narrative:

12/9/2024: End date was updated to 3/31/2025. kp



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/51	0/0	0/100	0
# Renter	0	0	0	0/51	0/0	0/100	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: H2XC-0083 - H3C
Activity Title: H3C H2XC-0083

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
07/25/2019

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing for Renters - Multi-family

Projected End Date:
03/31/2025

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$4,750,000.00
Program Funds Drawdown	\$0.00	\$4,750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,750,000.00
Louisiana Housing Corporation	\$0.00	\$4,750,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

New Construction of 92 LIHTC - Mixed Income/Affordable housing units. 37 units designated Low-Income Tax Credit Units, 10 designated for those at or below 80% AMI, and 45 units are unrestricted.

Location Description:

1610A Oretha Castle Haley Blvd, New Orleans, LA 70113

Activity Progress Narrative:

12/9/2024: End date was updated to 3/31/2025. kp



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/92	
# of Multifamily Units	0		0/92	
# 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	0/47	0/0	0/92	0
# Renter	0	0	0	0/47	0/0	0/92	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: H2XC-24 - Piggyback - BW Cooper I

Activity Title: BW Cooper IA

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
05/30/2006

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
06/22/2016

Completed Activity Actual End Date:

Responsible Organization:
BW Cooper I, LLC

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$24,400,000.00
Total Budget	\$0.00	\$24,400,000.00
Total Obligated	\$0.00	\$24,400,000.00
Total Funds Drawdown	\$0.00	\$24,400,000.00
Program Funds Drawdown	\$0.00	\$24,400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$48,089.00
Total Funds Expended	\$0.00	\$24,400,000.00
BW Cooper I, LLC	\$0.00	\$24,400,000.00
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:

277 unit redevelopment of the BW Cooper public housing complex. Additional funding for the housing complex comes from B.W. Cooper II and ILT2 - 00236. 250 units developed in this activity.

Location Description:

Orleans Parish

Activity Progress Narrative:

12/9/2024: QPR Activity Location Address was updated. kp



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	250/250
# of Multifamily Units	0	250/250

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	83/83	99/99	250/250	72.80
# Renter	0	0	0	83/83	99/99	250/250	72.80

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: H2XC-41 - Piggyback - Walnut Square Apts, Activity Title: Walnut Square

Activity Type:
Affordable Rental Housing
Project Number:
0002
Projected Start Date:
07/30/2007
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Housing for Renters - Multi-family
Projected End Date:
07/17/2019
Completed Activity Actual End Date:

Responsible Organization:
Preservation Housing IV, LLC Walnut Square Apts.

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$19,494,767.00
Total Budget	\$0.00	\$19,494,767.00
Total Obligated	\$0.00	\$19,494,767.00
Total Funds Drawdown	\$0.00	\$19,494,767.00
Program Funds Drawdown	\$0.00	\$19,494,767.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$16,368.00	\$560,393.00
Total Funds Expended	\$0.00	\$19,494,767.00
Preservation Housing IV, LLC Walnut Square Apts.	\$0.00	\$19,494,767.00
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:

Walnut Square Apartments are located in New Orleans East. It represent the first project closed in New Orleans East. Walnut Square's \$19,494,767 CDBG loan was part of the \$37,000,000 in total development costs. OCD will fund upon completion. Construction was completed in July, 2009.

Location Description:

8501 I-10 Service Road New Orleans, LA

Activity Progress Narrative:

12/31/2024: There was program income activity during the quarter. kp



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	209/209
# of Multifamily Units	0	209/209

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	42/42	65/65	209/209	51.20
# Renter	0	0	0	42/42	65/65	209/209	51.20

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: H2XC-47 - Piggyback - Marquis Apts. Activity Title: Neville Crossing - The Marquis

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

12/06/2007

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

02/16/2011

Completed Activity Actual End Date:

Responsible Organization:

Neville Crossing, LLC

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2024 To Date

\$0.00 \$27,000,000.00

Total Budget

\$0.00 \$27,000,000.00

Total Obligated

\$0.00 \$27,000,000.00

Total Funds Drawdown

\$0.00 \$27,000,000.00

Program Funds Drawdown

\$0.00 \$27,000,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$22,141.00 \$173,937.53

Total Funds Expended

\$0.00 \$27,000,000.00

Neville Crossing, LLC

\$0.00 \$27,000,000.00

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

Non-Match Funds

\$ 0.00

\$ 0.00

1st Mortgage

\$ 0.00

\$ 0.00

Activity Description:

The OCD closed the tenth Piggyback deal, The Marquis Apartments, on November 11th, 2007. This mixed income development is located in New Orleans and accounts for \$27,000,000 in CDBG funding. It is new construction and located on South Broad Street. The Marquis will develop 250 units. A portion of the 1st Mortgage funds in the Other Funds section is LIHTC Equity funds.

Location Description:

710 S. Broad Street, New Orleans, LA

Activity Progress Narrative:

12/31/2024: There was program income activity during the quarter. kp

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	249/250
# of Multifamily Units	0	249/250

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	50/50	78/78	249/249	51.41
# Renter	0	0	0	50/50	78/78	249/249	51.41

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$29,057,000.00
Total Other Funding Sources	\$29,057,000.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-85 - Piggyback - Glen Oaks

Activity Title: Glen Oaks Apartments - Plaquemines (H2XC-85)

Activity Type:
Construction of new housing

Project Number:
0002

Projected Start Date:
06/01/2022

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing for Renters - Multi-family

Projected End Date:
02/28/2025

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Corporation

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,262,421.61
Total Budget	\$0.00	\$2,262,421.61
Total Obligated	\$0.00	\$2,262,421.61
Total Funds Drawdown	\$1,212,752.54	\$1,212,752.54
Program Funds Drawdown	\$1,212,752.54	\$1,212,752.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,212,752.54	\$1,212,752.54
Louisiana Housing Corporation	\$1,212,752.54	\$1,212,752.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The project will provide funding for multifamily affordable housing development (44 Units) benefiting LMI populations.

Location Description:

9738 LA-38 South, Belle Chase, LA 70037

Activity Progress Narrative:

12/31/2024: Expenditures this quarter were for hard and soft costs and the activity is under construction, which is 60% complete at this time. kp



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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner	0	0	0	0/0	0/0	0/0	0
# 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: H2XC-GO20 - Piggyback - Acadian Village

Activity Title: Acadian Village

Activity Type:
Affordable Rental Housing

Project Number:
0002

Projected Start Date:
03/15/2011

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing for Renters - Multi-family

Projected End Date:
08/22/2014

Completed Activity Actual End Date:

Responsible Organization:
Manchester Court, LLC

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$4,705,000.00
Total Budget	\$0.00	\$4,705,000.00
Total Obligated	\$0.00	\$4,705,000.00
Total Funds Drawdown	\$0.00	\$4,705,000.00
Program Funds Drawdown	\$0.00	\$4,705,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$6,156.00	\$134,769.11
Total Funds Expended	\$0.00	\$4,705,000.00
Manchester Court, LLC	\$0.00	\$4,705,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Deferred Developer Fee	\$ 0.00	\$ 0.00
Other (Private)	\$ 0.00	\$ 0.00

Activity Description:

72 unit mixed-income development in Maurice, LA. Closed on gap financing in March of 2011. Expected completion by December of 2011. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as deferred developer fee.

Location Description:

Vermilion Parish

Activity Progress Narrative:

12/31/2024: There was program income activity during the quarter. kp

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Deferred Developer Fee	\$71,278.00
Other (Private)	\$8,663,350.00
Total Other Funding Sources	\$8,734,628.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: H2XC-G034 - Piggyback - Havens of Lake Charles

Activity Title: Havens of Lake Charles

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

03/28/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

07/21/2014

Completed Activity Actual End Date:

07/21/2014

Responsible Organization:

GS Lake Charles SR, LLC

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2024 **To Date**

\$0.00 \$4,902,886.00

Total Budget

\$0.00 \$4,902,886.00

Total Obligated

\$0.00 \$4,902,886.00

Total Funds Drawdown

\$0.00 \$4,902,886.00

Program Funds Drawdown

\$0.00 \$4,902,886.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$4,954,986.00 \$5,060,952.00

Total Funds Expended

\$0.00 \$4,902,886.00

GS Lake Charles SR, LLC

\$0.00 \$4,902,886.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

1st Mortgage

\$ 0.00

\$ 0.00

Activity Description:

72 unit multi-family development in Lake Charles, LA. Other Funds: First Mortgage Funds consists of first mortgage and tax credit equity.

Location Description:

Calcasieu Parish

Activity Progress Narrative:

12/31/2024: There was program income activity during the quarter. kp



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$6,974,983.00
Total Other Funding Sources	\$6,974,983.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: H2XC-GO38 - Piggyback - Havens of Abbeville

Activity Title: Havens of Abbeville

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

03/28/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

08/13/2014

Completed Activity Actual End Date:

Responsible Organization:

GS Abbeville SR, LLC

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2024 **To Date**

\$0.00 \$4,648,143.00

Total Budget

\$0.00 \$4,648,143.00

Total Obligated

\$0.00 \$4,648,143.00

Total Funds Drawdown

\$0.00 \$4,648,143.00

Program Funds Drawdown

\$0.00 \$4,648,143.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$5,459.00 \$92,753.00

Total Funds Expended

\$0.00 \$4,648,143.00

GS Abbeville SR, LLC

\$0.00 \$4,648,143.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

1st Mortgage

\$ 0.00

\$ 0.00

Activity Description:

72 unit multi-family complex in Abbeville, LA. Other Funds: First Mortgage Funds consists of first mortgage and tax credit equity.

Location Description:

Vermilion Parish

Activity Progress Narrative:

12/31/2024: There was program income activity during the quarter. kp

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/11	39/39	72/71	69.44
# Renter	0	0	0	11/11	39/39	72/71	69.44

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
1st Mortgage	\$6,981,241.00
Total Other Funding Sources	\$6,981,241.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: Piggyback - Nine 27 (H2XC-40)

Activity Title: 1026 Constance - Nine 27

Activity Type:

Affordable Rental Housing

Project Number:

0002

Projected Start Date:

12/21/2007

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing for Renters - Multi-family

Projected End Date:

10/29/2009

Completed Activity Actual End Date:

Responsible Organization:

1026 Constance, LLC

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$12,206,740.52
Total Budget	\$0.00	\$12,206,740.52
Total Obligated	\$0.00	\$12,206,740.52
Total Funds Drawdown	\$0.00	\$12,206,740.52
Program Funds Drawdown	\$0.00	\$12,206,740.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$205,993.46
Total Funds Expended	\$0.00	\$12,206,740.52
1026 Constance, LLC	\$0.00	\$12,206,740.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Local Funds	\$ 0.00	\$ 0.00
Other (Private)	\$ 0.00	\$ 0.00

Activity Description:

The OCD closed the twelfth Piggyback deal, Nine 27, on December 21st, 2007. This mixed income development is located in New Orleans and accounts for \$12,456,153 in CDBG funding. It is new construction and located on Constance and Poeyfare Streets. Nine 27 will develop 76 units. The project was completed 6/15/09. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, and the Industrial Development Board for Local Funds.

Location Description:

1026 Constance, New Orleans, LA 931 Poeyfare, New Orleans, LA

Activity Progress Narrative:



12/9/2024: QPR Activity Location Address was updated. kp

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	76/76
# of Multifamily Units	0	76/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	15/15	24/24	76/76	51.32
# Renter	0	0	0	15/15	24/24	76/76	51.32

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Local Funds	\$100,000.00
Other (Private)	\$12,202,207.00
Total Other Funding Sources	\$12,302,207.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0003 / Housing for Renters - Single Family



Grantee Activity Number: H2RP/H2PI - Small Rental
Activity Title: Small Rental (H2RP)/(H2PI)

Activity Type:
Affordable Rental Housing

Project Number:
0003

Projected Start Date:
05/30/2006

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing for Renters - Single Family

Projected End Date:
12/31/2025

Completed Activity Actual End Date:

Responsible Organization:
CB&I GOVERNMENT SOLUTIONS INC (HMGP)

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$419,405,296.13
Total Budget	\$0.00	\$419,405,296.13
Total Obligated	\$0.00	\$419,405,296.13
Total Funds Drawdown	\$43.00	\$419,206,296.08
Program Funds Drawdown	\$43.00	\$416,605,499.11
Program Income Drawdown	\$0.00	\$2,600,796.97
Program Income Received	\$0.00	\$9,294,288.53
Total Funds Expended	\$43.00	\$419,449,064.84
ACS State and Local Solutions	\$0.00	\$46,852,087.90
American Office Machines, Inc.	\$0.00	\$3,636.90
Andrus Security Co #786	\$0.00	\$8,229.03
AT&T Computer Sciences Corporation	\$0.00	\$12.97
AT&T Global Network Services LLC AT&T Corp.	\$0.00	\$40.00
AT&T Mobility II LLC DBA AT&T Mobility	\$0.00	\$69,254.57
Atlassian Pty Ltd.	\$0.00	\$5,320.00
Atmosphere Movers Inc.	\$0.00	\$0.00
Bayou Title Inc.	\$0.00	\$99,322,058.71
Beau Box Property Management LLC	\$0.00	\$1,061.17
Bellsouth Telecommunications Inc. DBA AT&T	\$0.00	\$527.76
Benjamin C. Foret	\$0.00	\$96.00
Blue Streak Technologies LLC	\$0.00	\$48,000.00
Brent A Rideau	\$0.00	\$48.00
Brookwood Properties LLC DBA The Storage Center	\$0.00	\$1,219.20
Capital One Bank	\$0.00	(\$586.50)



CB&I GOVERNMENT SOLUTIONS INC (HMGP)	\$0.00	\$63,285,763.98
Central Parking System of Louisiana Inc.	\$0.00	\$2,619.53
CGI Technologies and Solutions	\$0.00	\$17,532,346.99
Cintas Corporation #2	\$0.00	\$15,656.12
Citrix Systems Inc. and Subsidiaries	\$0.00	\$37,673.90
Crockett's Security Guard Service, Inc.	\$0.00	\$25,752.91
Daigle Fisse & Kessenich PLC	\$0.00	\$881.00
Dell Marketing LP State & Local Governments	\$0.00	\$97,863.11
Don J. Wallace	\$0.00	\$72.00
Dwayne Washington	\$0.00	\$27.00
EAN Holdings, LLC DBA Enterprise Rent A Car	\$0.00	\$294.12
Eddie Guidry	\$0.00	\$1,160.60
Elijah Jenkins Jr.	\$0.00	\$776.60
Embarcadero Technologies	\$0.00	\$1,381.20
EMC Corporation	\$0.00	\$177,838.09
Environ International Corp.	\$0.00	\$1,323,113.40
Environmental Systems Research Institute Inc.	\$0.00	\$5,120.46
FGS Building Venture LLC	\$0.00	\$1,121,349.60
FIA Card Services NA DBA Bank of America	\$0.00	\$104.43
First American Title Insurance Company of Louisiana	\$0.00	\$176,110,134.42
GLD II Investments LLC	\$0.00	\$0.00
Global Data Systems Inc.	\$0.00	\$31,662.74
HGI Catastrophe Service, LLC	\$0.00	\$0.00
Housing & Development Services, Inc.	\$0.00	\$1,270,824.83
ICF International Emergency Management, LLC	\$0.00	\$0.00
James E. Delatte Sr.	\$0.00	\$1,286.20
James Green	\$0.00	\$776.40
JAT Bureau of Protective Services & Management Inc.	\$0.00	\$8,314.53
Jeffrey Ray Ponder	\$0.00	\$1,862.40
Kade Babin	\$0.00	\$335.40
Kevin Robinson	\$0.00	\$990.00
LexisNexis Risk Data Management, Inc.	\$0.00	\$353.50
Louisiana Dept of Justice Attorney General Office	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$4,970,351.39
Louisiana Office of Technology Services	\$0.00	\$1,982,372.33
Mark Roberts	\$0.00	\$2,216.40
Materials Management Group, Inc.	\$0.00	\$0.00
Metastorm Inc.	\$0.00	\$19,303.56
MIE Properties - LA LLC	\$0.00	\$443.04

Mythics, Inc.	\$0.00	\$38,319.01
New Koosharem Corp Westaff	\$0.00	\$0.00
O'neill J. Vappie III	\$0.00	\$2,966.40
Office Furniture World Inc.	\$0.00	\$5,782.00
Office of Community Development (OCD), Disaster	\$0.00	\$867,953.15
Office of Computing Services	\$0.00	\$37,272.47
Office Telecommunications Mgmt	\$0.00	\$243,236.91
Open Text, Inc.	\$0.00	\$97,276.61
Proofpoint Inc.	\$0.00	\$13,199.50
Providence Technical Services LLC	\$0.00	\$1,363,427.04
Rachel Hurd	\$0.00	\$36.00
Richard L. Decuir Jr.	\$0.00	\$3,167.20
River Parish Security	\$0.00	\$396.00
Secure Data Solutions Inc.	\$0.00	\$5,283.26
SHI International Inc.	\$0.00	\$547,462.29
Shred It Dallas-New Orleans	\$0.00	\$67.50
Solarwinds Inc. Solarwinds Worldwide LLC	\$0.00	\$558.40
Specialty Sales & Service Inc. DBA Absolute	\$0.00	\$3,173.63
Stanley Convergent Security	\$0.00	\$0.00
Stormsource LLC Storm Source Software	\$0.00	\$3,674.00
Tejuanya R. Evans	\$0.00	\$48.00
The Baringer Law Firm II LLC	\$43.00	\$48,422.11
The Hon Company C/O Frost-Barber Inc.	\$0.00	\$7,232.92
Troy Gibson	\$0.00	\$1,971.20
University of New Orleans & Research Technology	\$0.00	\$0.00
University of New Orleans Lakefront	\$0.00	\$274,136.63
Venyu Solutions Inc.	\$0.00	\$857,238.81
VM Ware Inc.	\$0.00	\$8,304.01
W. W. Grainger	\$0.00	\$251.52
Worley Catastrophe Response	\$0.00	\$233,391.50
Xerox Corp.	\$0.00	\$100,068.23
Xerox State & Local Solutions, Inc.	\$0.00	\$321,271.15
Zoho Corp.	\$0.00	\$13,352.00
Zoho Corporation	\$0.00	\$8,097.50
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:

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

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

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

Location Description:

Disaster affected parishes.

Activity Progress Narrative:

12/31/2024: Expenditures this quarter were for legal services. There is ongoing reconciliation for non-matching amounts. kp

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5220/6106
# of Singlefamily Units	0	5220/6106

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	748/0	3930/5496	5219/6106	89.63
# Renter	0	0	0	748/0	3930/5496	5219/6106	89.63

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None

Project # / 0006 / Non-Profit Rebuilding



Grantee Activity Number: HNR2 - PHASE III - 9CALCASIEU - UN/PU
Activity Title: Non-Prof. Rebuild-Calcasieu Human Serv.Dept.-UN/PU

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 0006
Projected Start Date:
 08/31/2015
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Urgent Need

Activity Status:
 Cancelled
Project Title:
 Non-Profit Rebuilding
Projected End Date:
 11/05/2019
Completed Activity Actual End Date:

Responsible Organization:
 Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Calcasieu 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:

See Activity Description for HNR2 - PHASE III - 9CALCASIEU - LM/PL.

Location Description:

Calcasieu Parish

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None





Grantee Activity Number: AR10 - Beauregard Parish Revitalization-Parish

Activity Title: Beauregard Parish Revitalization-Parish

Activity Type:

Planning

Project Number:

0006P

Projected Start Date:

12/31/1998

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Program Income Account:

Beauregard Parish Revitalization-Parish PIA

Activity Status:

Cancelled

Project Title:

Beauregard Parish Revitalization-Parish

Projected End Date:

11/06/2023

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

Beauregard Parish Police Jury

Overall**Total Projected Budget from All Sources**

Oct 1 thru Dec 31, 2024 To Date

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Beauregard 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:

This activity is a placeholder for parish-held program income for Beauregard Parish not yet approved for a specific application.

Location Description:

Beauregard Parish

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 # / 0012P / Cameron Parish Revitalization-Parish

Grantee Activity Number: AR10 - Cameron Parish Revitalization-Parish

Activity Title: Cameron Parish Revitalization-Parish

Activity Type:

Planning

Project Number:

0012P

Projected Start Date:

12/31/1998

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Program Income Account:

Cameron Parish Revitalization - Parish PIA

Activity Status:

Cancelled

Project Title:

Cameron Parish Revitalization-Parish

Projected End Date:

11/07/2023

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2024 To Date

\$0.00 \$0.00

Total Budget

\$0.00 \$0.00

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

Cameron 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 funds for program income for Cameron Parish held at the parish level was moved to the 1st Katrina/Rita grant to be used in the Fisheries program to supplement an existing project.

Location Description:

Cameron Parish

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0021 / Infrastructure - Long Term Community Recovery

Grantee Activity Number: ITP2 - 00014

Activity Title: ITP2-Bank Repairs-UN

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

0021

Projected Start Date:

02/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Long Term Community Recovery

Projected End Date:

09/12/2018

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$155,967.58
Total Budget	\$0.00	\$155,967.58
Total Obligated	\$0.00	\$155,967.58
Total Funds Drawdown	\$0.00	\$155,967.58
Program Funds Drawdown	\$0.00	\$155,967.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$155,967.58
Pan American Engineers Inc	\$0.00	\$155,967.58
Plaquemines Parish Government	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This activity is grants management for Dike/dam/stream-river bank repairs, Urgent Need on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program. Associated activity: ILT2 - 00225.

Location Description:

See Location Description for ILT2 - 00225.

Activity Progress Narrative:

12/9/2024: Associated related activities to remove NO ACCOMPLISHMENTS flag. Kp



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0022 / Infrastructure - Local Government

Grantee Activity Number: IOP2 - 00001
Activity Title: I2OC-PD-Public Facility-UN

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0022

Projected Start Date:

07/01/2014

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure - Local Government

Projected End Date:

04/11/2018

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$51,390.00
Total Budget	\$0.00	\$51,390.00
Total Obligated	\$0.00	\$51,390.00
Total Funds Drawdown	\$0.00	\$51,390.00
Program Funds Drawdown	\$0.00	\$51,390.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,390.00
Pan American Engineers Inc	\$0.00	\$51,390.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This activity is grants management for Rehabilitation/reconstruction of public facilities, Urgent Need on behalf of the Division of Administration Office of Facility Planning for the Infrastructure Local Government program. Associated activities: I2OC - 00021, 00022, 00023, 00024, 00036, and 00045.

Location Description:

See Location Descriptions for I2OC - 00021, 00022, 00023, 00024, 00036, and 00045.

Activity Progress Narrative:

12/9/2024: Associated related activities to remove NO ACCOMPLISHMENTS flag. Kp



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

Project # / 0036P / Orleans Parish Revitalization-Parish

Grantee Activity Number: 036P - E36P - 00005

Activity Title: Consolidated Commercial Corridors Revitalization

Activity Type:
Rehabilitation/reconstruction of other non-residential

Project Number:
0036P

Projected Start Date:
04/16/2018

Benefit Type:
Area Benefit (Survey)

National Objective:
Slums and Blight

Program Income Account:
Orleans Parish Revitalization-Parish PIA

Activity Status:
Under Way

Project Title:
Orleans Parish Revitalization-Parish

Projected End Date:
12/31/2024

Completed Activity Actual End Date:

Responsible Organization:
City of New Orleans - K/R

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$100,000.00	\$1,420,508.16
Total Budget	\$100,000.00	\$1,420,508.16
Total Obligated	\$100,000.00	\$1,420,508.16
Total Funds Drawdown	\$100,000.00	\$1,420,508.16
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$100,000.00	\$1,420,508.16
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,000.00	\$1,420,508.16
City of New Orleans - K/R	\$100,000.00	\$1,420,508.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other (Federal)	\$ 0.00	\$ 0.00

Activity Description:

This grant application proposes to combine 3 current Commercial Gap Finance Programs to provide financial assistance to private developers (non- and/or for-profits) that are rehabilitating or redeveloping commercial properties along 3 targeted areas. Those areas include Gentilly Blvd, St Claude Ave, and OC Haley Blvd.

Location Description:

City of New Orleans, Orleans Parish

Activity Progress Narrative:

12/31/2024: There was a program income voucher approved this quarter for the reimbursement for project costs.
kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	2/2
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
Other (Federal)	\$1,135,509.71
Total Other Funding Sources	\$1,135,509.71

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 036P - H36P - 00001 - NORA Land Assembly

Activity Title: H36P - 00001 - NORA Land Assembly

Activity Type:

Disposition

Project Number:

0036P

Projected Start Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Program Income Account:

Orleans Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

Orleans Parish Revitalization-Parish

Projected End Date:

12/31/2025

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$38,873,272.53
Total Budget	\$0.00	\$38,873,272.53
Total Obligated	\$0.00	\$33,389,438.59
Total Funds Drawdown	\$0.00	\$31,324,300.18
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$31,324,300.18
Program Income Received	\$66,918.31	\$54,653,970.45
Total Funds Expended	\$0.00	\$31,324,300.18
City of New Orleans - K/R	\$0.00	\$9,023,111.84
New Orleans Redevelopment Authority	\$0.00	\$22,301,188.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This activity is funded with funds generated from the sale of Road Home option 2&3 properties. The funds are used to maintain, redevelop and dispose of the properties transferred to Orleans Parish by the Louisiana Land Trust.

Location Description:

Orleans Parish

Activity Progress Narrative:

12/31/2024: There was program income activity during the quarter. kp
 12/12/2024: Performance measures were updated via reconciliation. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1848/3084

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1848	0/0	0/0	1848/3084	0.00
# Owner	0	0	1848	0/0	0/0	1848/3084	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0036S / Orleans Parish Revitalization-State

Grantee Activity Number: 036S - E36S - 00002 - SB - Façade Renew 2.0 Algiers Expansio

Activity Title: E36S - 00002 - SB - Façade Renew 2.0 Algiers Expansion

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

0036S

Projected Start Date:

04/27/2021

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Program Income Account:

Orleans Parish Revitalization-State PIA

Activity Status:

Completed

Project Title:

Orleans Parish Revitalization-State

Projected End Date:

03/07/2024

Completed Activity Actual End Date:

Responsible Organization:

New Orleans Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$358,926.37
Total Budget	\$0.00	\$358,926.37
Total Obligated	\$0.00	\$358,926.37
Total Funds Drawdown	\$0.00	\$358,926.37
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$358,926.37
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$358,926.37
New Orleans Redevelopment Authority	\$0.00	\$358,926.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Matching façade-improvement grant

Location Description:

Various
NORA's address 1409 OC Haley Blvd New Orleans La 70113

Activity Progress Narrative:

10/22/2024: Environmental Assessment status was updated to Completed. kp



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	5/7
# of Businesses	0	5/7
# 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: 036S - H36S - 00006

Activity Title: The Sacred Heart Apartments

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

0036S

Projected Start Date:

09/01/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Orleans Parish Revitalization-State

Projected End Date:

04/30/2025

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

City of New Orleans - K/R

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2024 To Date**

\$0.00 \$1,223,353.00

Total Budget

\$0.00 \$1,223,353.00

Total Obligated

\$0.00 \$1,223,353.00

Total Funds Drawdown

\$0.00 \$1,223,353.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$1,223,353.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,223,353.00

City of New Orleans - K/R

\$0.00 \$1,223,353.00

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:

Sacred Heart is a 109 unit structure with 55 PHS units and 54 units for LMI applicants at or below 50% AMI.

Location Description:

3222 Canal Street, New Orleans, LA 70119

Activity Progress Narrative:

12/12/2024: Performance measures were updated via reconciliation. kp

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	0		109/109	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		109/109	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	109	0/109	0/0	109/109	0.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	109	0/109	0/0	109/109	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: 036S - I36S - 00005

Activity Title: Turbine Replacement (T7) Project

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0036S

Projected Start Date:

09/30/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Program Income Account:

Road Home Litigation PIA

Activity Status:

Under Way

Project Title:

Orleans Parish Revitalization-State

Projected End Date:

03/31/2025

Completed Activity Actual End Date:

Responsible Organization:

Sewerage and Water Board of New Orleans

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$16,000,000.00
Total Budget	\$0.00	\$16,000,000.00
Total Obligated	\$0.00	\$16,000,000.00
Total Funds Drawdown	\$727,605.00	\$15,355,665.31
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$727,605.00	\$15,355,665.31
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$727,605.00	\$15,355,665.31
Sewerage and Water Board of New Orleans	\$727,605.00	\$15,355,665.31
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:

This activity is necessary for the construction of a turbine for the City of New Orleans.

Location Description:

625 St. Joseph St. New Orleans, Louisiana 70130

Activity Progress Narrative:

12/31/2024: Expenditures this quarter were for the payment of the Solar Turbines Application for equipment. kp



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	135640	228415	364055	100.00

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

Project # / 0038S / Plaquemines Parish Revitalization-State



Grantee Activity Number: 038S - ITI2 - 00015

Activity Title: ITI2-Water/Sewer-UN

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0038S

Projected Start Date:

02/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Program Income Account:

Plaquemines Parish Revitalization-State PIA

Activity Status:

Completed

Project Title:

Plaquemines Parish Revitalization-State

Projected End Date:

09/11/2023

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2024 To Date

\$0.00 \$119,503.13

Total Budget

\$0.00 \$119,503.13

Total Obligated

\$0.00 \$119,503.13

Total Funds Drawdown

\$0.00 \$119,503.13

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$119,503.13

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$119,503.13

Pan American Engineers Inc

\$0.00 \$119,503.13

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

This activity is grants management for Construction/reconstruction of water/sewer lines or systems, Urgent Need on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program. Associated activity: ILT2 - 00247.

Location Description:

See Location Description for ILT2 - 00247.

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 # / 0044P / St. Bernard Parish Revitalization - Parish



Grantee Activity Number: 044P - I44P - 00004

Activity Title: Parks Program

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0044P

Projected Start Date:

05/07/2021

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Program Income Account:

St. Bernard Parish Revitalization-Parish PIA

Activity Status:

Under Way

Project Title:

St. Bernard Parish Revitalization - Parish

Projected End Date:

01/31/2025

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

St. Bernard Parish Government

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2024 To Date**

\$0.00 \$5,800,000.00

Total Budget

\$0.00 \$5,800,000.00

Total Obligated

\$0.00 \$5,800,000.00

Total Funds Drawdown

\$1,794,465.65 \$4,748,614.01

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$1,794,465.65 \$4,748,614.01

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$1,794,465.65 \$4,748,614.01

St. Bernard Parish Government

\$1,794,465.65 \$4,748,614.01

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

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

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

The St. Bernard Parish Government proposes to construct, improve and/or rehabilitate nine parks within the Parish utilizing its Parish-held Program Income funds. The purpose of the Parks Program is to promote health and wellness for Parish residents and to further the Parish's recovery efforts from Hurricane Katrina.

Location Description:

Nine parks at various locations throughout Parish to be cleared environmentally (Reunion Drive, Judy Drive, Lena Drive, Angeliqne Drive, Victory Drive, Old Jail by Aycock Barn, Lynx Drive, Karl Street, Benjamin Street).

Activity Progress Narrative:

12/31/2024: Expenditures this quarter were for six program income vouchers approved for construction on the Parks Program. kp



Accomplishments Performance Measures

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

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 # / 0044S / St. Bernard Parish Revitalization - State

Grantee Activity Number: 044S - ITI2 - 00001

Activity Title: PAE St. Bernard Bluebird Park Redevelopment

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

0044S

Projected Start Date:

12/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Program Income Account:

St. Bernard Parish Revitalization-State PIA

Activity Status:

Completed

Project Title:

St. Bernard Parish Revitalization - State

Projected End Date:

10/28/2019

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$34,645.00
Total Budget	\$0.00	\$34,645.00
Total Obligated	\$0.00	\$34,645.00
Total Funds Drawdown	\$0.00	\$34,645.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$34,645.00
Program Income Received	\$0.00	\$27,525.00
Total Funds Expended	\$0.00	\$34,645.00
Pan American Engineers Inc	\$0.00	\$6,160.00
St. Bernard Parish Government	\$0.00	\$28,485.00
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 Bluebird Park Redevelopment project was initially identified as a recovery project for the Parish in their initial plan, but after Hurricane Katrina, a decision was made to concentrate recovery dollars for recreation on larger parish-wide park facilities. With these such facilities now redeveloped, St. Bernard Parish is now focusing on re-establishing the neighborhood park system that was in place prior to Hurricane Katrina. Bluebird Park is one such facility, but the Parish's objective is to redevelop it with unique equipment designed to expand recreational opportunities for special needs children and their families. This facility will be the only one of its kind in the parish, so along with the fact that it will not only be accessible to children with disabilities but also serve the local neighborhood, it is expected and intended to serve a parish-wide function and benefit. Prevention/Elimination of Slum & Blight was chosen as the most accurate National Objective because there could be parish-wide beneficiaries due to the uniqueness of the special needs-accessible playground and other site improvements (i.e., handicap restroom, picnic table/area) as well as reports citing the project site as being in a deteriorated condition due to Hurricane Katrina. Associated activities: 044P - I44P - 00001.



Location Description:

24 E. Chalmette Circle, Chalmette, LA 70043

Activity Progress Narrative:

11/27/2024: Associated related activities to remove NO ACCOMPLISHMENTS flag for 044S - ITI2 - 00001. kp

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 044S - ITI2 - 00002

Activity Title: PAE St. Bernard Heights Park

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0044S

Projected Start Date:

07/01/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Program Income Account:

St. Bernard Parish Revitalization-State PIA

Activity Status:

Completed

Project Title:

St. Bernard Parish Revitalization - State

Projected End Date:

07/28/2020

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

Pan American Engineers Inc

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2024 To Date**

\$0.00 \$29,688.75

Total Budget

\$0.00 \$29,688.75

Total Obligated

\$0.00 \$29,688.75

Total Funds Drawdown

\$0.00 \$29,688.75

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$29,688.75

Program Income Received

\$0.00 \$27,525.00

Total Funds Expended

\$0.00 \$29,688.75

Pan American Engineers Inc

\$0.00 \$11,592.00

St. Bernard Parish Government

\$0.00 \$18,096.75

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:

Creation of a new canal park in a LMI neighborhood that will serve as a trailhead to a walking path. The park will be built on 4 LLT lots. Park improvements will include plantings, a gazebo, observation deck, a bridge, etc. Associated activities: 044P - I44P - 00002.

Location Description:

1914 Alexander Ave. Arabi, LA 70032

Activity Progress Narrative:

11/27/2024: Associated related activities to remove NO ACCOMPLISHMENTS flag for 044S - ITI2 - 00002. kp



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	0	0
LMI%:				41.05

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: 044S - ITI2 - 00003

Activity Title: PAE St. Bernard Food Retailer Initiative and Parks Program

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

0044S

Projected Start Date:

07/31/2018

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Program Income Account:

St. Bernard Parish Revitalization-State PIA

Activity Status:

Completed

Project Title:

St. Bernard Parish Revitalization - State

Projected End Date:

12/31/2023

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$67,733.75
Total Budget	\$0.00	\$67,733.75
Total Obligated	\$0.00	\$67,733.75
Total Funds Drawdown	\$0.00	\$67,733.75
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$67,733.75
Program Income Received	\$0.00	\$209,325.00
Total Funds Expended	\$0.00	\$67,733.75
Pan American Engineers Inc	\$0.00	\$64,253.75
St. Bernard Parish Government	\$0.00	\$3,480.00
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 Fresh Food Retailer Initiative is a program designed to incentivize the development of new grocery store in Arabi, which will provide fresh food in underserved areas and create employment opportunities to support neighborhood revitalization. In 2017, Canseco's Market expanded to open its first store in St. Bernard in the Arabi community, which did not have a full service grocery store. The grocery store is applying to receive \$200,000 in the form of a grant for eligible expenses. Associated activities: 044P - I44P - 00003.

Location Description:

6735 St. Claude Ave. Arabi, LA 70032

Activity Progress Narrative:



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%
	0	0	0	0

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 0055P / Terrebonne Parish Revitalization-Parish



Grantee Activity Number: AR10 - Terrebonne Parish Revitalization-Parish

Activity Title: Terrebonne Parish Revitalization-Parish

Activity Type:

Planning

Project Number:

0055P

Projected Start Date:

12/31/1998

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Program Income Account:

Terrebonne Parish Revitalization-Parish PIA

Activity Status:

Cancelled

Project Title:

Terrebonne Parish Revitalization-Parish

Projected End Date:

11/07/2023

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2024 To Date

\$0.39 \$0.00

Total Budget

\$0.39 \$0.00

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$0.00

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:

This activity is a placeholder for parish-held program income for Terrebonne Parish not yet approved for a specific application.

Location Description:

Terrebonne Parish

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 # / 0099 / Administrative Costs

Grantee Activity Number: S2AD - Admin PF ONLY

Activity Title: Admin PF ONLY (S2AD)

Activity Type:

Administration

Project Number:

0099

Projected Start Date:

05/08/2006

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

s2ad - admin pf only

Activity Status:

Under Way

Project Title:

Administrative Costs

Projected End Date:

05/31/2025

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$14,647,290.38
Total Budget	\$0.00	\$14,647,290.38
Total Obligated	\$0.00	\$14,647,290.38
Total Funds Drawdown	\$287,057.58	\$14,583,602.77
Program Funds Drawdown	\$287,057.58	\$14,583,602.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$287,057.58	\$14,583,602.77
Office of Community Development (OCD), Disaster	\$287,057.58	\$14,583,602.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Supports the administrative work conducted to implement disaster recovery projects funded with these resources. This original activity budget and obligation for S2AD - Admin is being zeroed out because there is a DRGR system error with program income that is disallowing program fund availability regarding the DRGR PI GENERAL ACCOUNT. The initial budget and obligation was \$41,200,000. The remaining budget and obligation of \$18,625,017.39 will be used to create a new activity called S2AD - Admin PF ONLY which will be linked to a walled-off program income account that will retain a zero balance at all times so that there will be no issues of PI superceding PF (due to this being a payroll account).

Location Description:

Admin Activity: No Location To Report

Activity Progress Narrative:

The Louisiana Office of Community Development (OCD), Division of Administration (DOA), was created in the aftermath of the 2005 hurricanes Katrina and Rita. OCD administers the CDBG



Disaster Recovery funds approved by Congress on December 23, 2005; June 30, 2007; and January 15, 2008. Personnel were hired from around the United States as well as within Louisiana with experience in all aspects of CDBG programs. Managers and staff were retained in the areas of homeownership housing, multifamily, rental, and supportive housing, infrastructure, economic development, policy and reporting, legal, finance, and auditing. Experienced employees of OCD provide training as needed to the newly hired. In addition, OCD continues to supply CDBG training in partnership with the Council of State Community Development Agencies. The DOA's resources are available to augment OCD with expertise in budgeting, accounting, contract review, and legal matters. OCD is in close contact with the Louisiana Legislative Auditors, although the last contract (Agreed Upon Procedures) OCD had with the Legislative Auditor Recovery Assistance Services (RAS) expired June 30, 2010. This contract was for RAS to review contractor invoices. RAS elected not to extend the services. The DOA is currently conducting internal audits of the OCD. At the close of this quarter, the OCD-DRU had 105 full-time and 3 part-time employees. In July 2010, the DRU was authorized for a total of 118 positions. In July 2011, the Division of Administration reduced the number of positions to 115. In July of 2012, the Division of Administration once again reduced the number of positions; this time to 113. In October of 2015, the Division of Administration authorized DRU for a total of 127 positions. In June 2018, the Division of Administration authorized an additional 16 positions; bringing the total number of positions to 143. In October of 2018, the Division of Administration re-authorized DRU for a total of 142 positions. In 2021, the Division of Administration authorized an additional 9 positions; bringing the total number of positions to 151. In October of 2022, the Division of Administration reduced the number of positions to 140. This leaves 35 positions not currently filled. Included in the full-time employee count are 46 positions not in the State's Table of Organization.

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: S2PI - Admin

Activity Title: Admin (S2PI) THESE FUNDS NOT AVAILABLE FOR EXPENDITURE - PI DUMMY ACCOUNT

Activity Type:

Administration

Project Number:

0099

Projected Start Date:

01/01/2015

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administrative Costs

Projected End Date:

12/31/2024

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, 2024 To Date

\$0.00 \$29,415,646.52

Total Budget

\$0.00 \$29,415,646.52

Total Obligated

\$0.00 \$29,415,646.52

Total Funds Drawdown

\$0.00 \$317,692.85

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$317,692.85

Program Income Received

\$0.00 \$3,259,592.24

Total Funds Expended

\$0.00 \$317,692.85

Office of Community Development (OCD), Disaster

\$0.00 \$317,692.85

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:

Supports the administrative work conducted to implement disaster recovery projects funded with these resources.

Location Description:

Office of Community Development/Disaster Recovery Unit OCD/DRU

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	983
Monitoring Visits	0	1
Audit Visits	0	0
Technical Assistance Visits	0	982
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1