

**Grantee: Louisiana**

**Grant: B-06-DG-22-0002**

**April 1, 2017 thru June 30, 2017 Performance Report**

---



**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:**

\$154,066,272.83

**Total Budget:**

\$4,354,066,272.83

## Disasters:

### Declaration Number

FEMA-DR-1603-LA

FEMA-DR-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 hundreds 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:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,293,702,090.75
<b>Total Budget</b>	\$5,283,269.59	\$4,354,042,850.27
<b>Total Obligated</b>	\$36,647,988.90	\$4,298,791,020.86
<b>Total Funds Drawdown</b>	\$7,149,464.92	\$4,164,991,158.20
<b>Program Funds Drawdown</b>	\$6,016,420.42	\$4,080,256,894.55
<b>Program Income Drawdown</b>	\$1,133,044.50	\$84,734,263.65
<b>Program Income Received</b>	\$2,227,621.22	\$149,985,587.46
<b>Total Funds Expended</b>	\$5,327,344.58	\$4,165,684,725.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		63.06%
Overall Benefit Percentage (Actual)		63.17%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$653,109,940.92	\$44,417,109.21
Limit on Admin/Planning	\$870,813,254.57	\$45,662,867.91
Limit on State Admin	\$217,703,313.64	\$39,939,323.76
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

During the 2nd quarter of 2017, a total of \$18 million in disaster recovery CDBG grant funds were expended on the Housing, Infrastructure, Planning and Technical Assistance Programs designed to assist Louisianans in the recovery from Hurricanes Katrina and Rita. Approximately 7.8% of the total went to state administrative costs. The current state administrative cost is higher than it has been in previous years due to the increase in monitoring and compliance activities, as well as project closeout costs. 219 of the 762 Katrina/Rita recovery activities have been closed out as of 06/30/2017. Details on project costs, beneficiary data and performance measures can be found within this document.

### Project Summary

Project #, Project Title	This Report Period	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	\$972,765.85	\$584,536,305.45	\$563,523,592.08
00026, Recovery Workforce Training Program	\$26,937.00	\$11,325,934.00	\$11,170,641.82
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	\$1,300,687.68	\$417,983,169.71	\$409,827,755.37
0004, First Time Homebuyer	\$0.00	\$9,198,000.00	\$2,415,393.39
0006, Non-Profit Rebuilding	\$28,143.74	\$6,000,000.00	\$4,532,515.05
0006P, Beauregard Parish Revitalization-Parish	\$0.00	\$65,008.33	\$0.00
0006S, Beauregard Parish Revitalization-State	\$0.00	\$0.00	\$0.00



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	\$395,369.40	\$111,705,059.00	\$83,658,117.89
0022, Infrastructure - Local Government	\$102,634.00	\$37,908,607.00	\$31,216,572.92
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	\$482,058.50	\$0.00
0026S, Jefferson Parish Revitalization-State	\$0.00	\$3,880,100.12	\$0.00
0027, Jefferson Davis Parish Revitalization	\$0.00	\$110,235.32	\$0.00
0028, Lafayette Parish Revitalization	\$0.00	\$72,978.09	\$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	\$51,649,648.62	\$0.00
0036S, Orleans Parish Revitalization-State	\$0.00	\$23,959,220.34	\$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	\$854,237.89	\$26,054,478.77	\$15,565,919.25
0044P, St. Bernard Parish Revitalization - Parish	\$0.00	\$4,983,711.57	\$0.00
0044S, St. Bernard Parish Revitalization - State	\$0.00	\$3,460,990.65	\$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	\$1,941,263.40	\$0.00
0052S, St. Tammany Parish Revitalization-State	\$0.00	\$12,636.19	\$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	\$2,314,660.00	\$39,788,175.37	\$2,314,660.00
0088, Road Home Insurance Litigation PIA	\$0.00	\$16,865,382.00	\$0.00
0099, Administrative Costs	\$20,984.86	\$42,831,369.35	\$20,984.86
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00



## Activities

**Project # / Title:** 0002 / Housing for Renters - Multi-family

**Grantee Activity Number:** Piggyback - (H2XC-PD)  
**Activity Title:** Piggyback Program Delivery and Unbudgeted Projects

**Activity Category:**

Administration

**Project Number:**

0002

**Projected Start Date:**

05/30/2006

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

05/30/2045

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hunt, Guillot, & Associates, LLC

**Overall**

	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,887,154.14
<b>Total Budget</b>	\$0.00	\$4,887,154.14
<b>Total Obligated</b>	\$0.00	\$4,887,154.14
<b>Total Funds Drawdown</b>	\$77,255.35	\$4,760,886.04
<b>Program Funds Drawdown</b>	\$77,255.35	\$4,760,886.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$80,533.00	\$4,771,572.64
Federal Express Corp.	\$0.00	\$11.11
Fishman, Haygood, Phelps	\$0.00	\$6,169.86
Hunt, Guillot, & Associates, LLC	\$0.00	\$2,554,727.69
Hunter Law Firm, LLC DBA/Fairfield Title Insurance, LLC	\$0.00	\$0.00
Pan American Engineers Inc	\$13,685.00	\$338,092.00
Quadel Consulting Corp.	\$0.00	\$2,649.00
The Compass Group, LLC	\$66,848.00	\$1,869,340.85
Voyager Fleet Systems Inc.	\$0.00	\$533.82
Zinsel Glass and Mirror LLC DBA Capital Glass and	\$0.00	\$48.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00



## Activity Description:

This activity is a bucket for all unbudgeted Piggyback projects and administrative costs. HUD approved the release of funds for the Low-income Housing Tax Credits (LIHTC)/Community Development Block Grant (CDBG) Piggyback Program; outlined in Action Plan One, Amendment 4; on December 8, 2006, to combine the resources of Gulf Opportunity Zone Tax Credits (GO Zone), CDBG Piggyback funding, available HOME funds, Section 8 housing vouchers, and leveraged private investments to generate between 18,000 and 33,000 new or restored rental units. The program will support the development of mixed income communities and ensure the restoration of rental housing in the most heavily affected parishes. HUD approved Action Plan Two, Amendment 4, on November 9, 2007, which reallocated a portion of the funds from this program to the Homeowners Assistance Program. The State plans on submitting Action Plan Two, Amendment 17, to request \$9 million from the Small Rental Program for the purpose of funding the Sugar Hill Crossing Project in St. James Parish. The total number of Piggyback projects now stands at 57 with CDBG funds allocated to assist in the development of approximately 7,726 units.

## Location Description:

Katrina/Rita affected parishes.

## Activity Progress Narrative:

Please see attached document for the reconciliation between Total Expended and Total Disbursed.  
Karen Bourgeois  
Financial Analyst  
225 219-9600  
The above expenditures are for consulting fees for financial/legal analysis and labor compliance.  
Thomas LaTour  
Program Manager  
(225) 219-9600

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

## Activity Supporting Documents





**Grantee Activity Number:** Piggyback - Acadian Village (H2XC-GO20)  
**Activity Title:** Acadian Village

**Activity Category:**

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:**

06/08/2017

**Responsible Organization:**

Manchester Court, LLC

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$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	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,705,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:**

Activity closed this quarter. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	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 Households	0	0	0	50/50	0/0	72/72	69.44

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources 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



<b>Grantee Activity Number:</b>	<b>Piggyback - Blue Plate Lofts (H2XC-01)</b>
<b>Activity Title:</b>	<b>Blue Plate Lofts</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

03/22/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

06/24/2013

**Completed Activity Actual End Date:**

06/08/2017

**Responsible Organization:**

Blue Plate Lofts LLC

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$8,583,539.00
Total Budget	\$0.00	\$8,583,539.00
Total Obligated	\$0.00	\$8,583,539.00
Total Funds Drawdown	\$0.00	\$8,583,539.00
Program Funds Drawdown	\$0.00	\$8,583,539.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,583,539.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

72 unit mixed-income rehab of historic property. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as New Orleans LA HOME funds, Historic Tax Credits Equity and Loan.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Activity closed this quarter. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	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	16/16	34/34	72/72	69.44
# of Persons	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	16/16	34/34	72/72	69.44

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other (Private)	\$17,347,536.00
Total Other Funding Sources	\$17,347,536.00

---



**Grantee Activity Number:** Piggyback - Bonne Terre Village II (H2XC-GO65)

**Activity Title:** Bonne Terre Village

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

05/27/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

08/05/2011

**Completed Activity Actual End Date:**

06/08/2017

**Responsible Organization:**

Bonne Terre Village II, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,998,148.00
<b>Total Budget</b>	\$0.00	\$4,998,148.00
<b>Total Obligated</b>	\$0.00	\$4,998,148.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,998,148.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,998,148.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,998,148.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the twenty-sixth Piggyback deal, Bonne Terre Village II, on May 27th, 2009. This mixed-income development is located in Houma (Terrebonne Parish) and accounts for \$4,998,148 in CDBG funding. It is new construction of 64 units.

**Location Description:**

216 Barateria Ave., Houma, LA 70360

**Activity Progress Narrative:**

Activity closed this quarter. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	64/64
# of Multifamily Units	0	64/64

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	38/38	0/0	64/64	59.38
# Renter Households	0	0	0	38/38	0/0	64/64	59.38

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Deferred Developer Fee	\$48,487.00
LIHTC Equity	\$5,420,117.00
Total Other Funding Sources	\$5,468,604.00



**Grantee Activity Number:** Piggyback - Chateau Carre (H2XC-GO46)

**Activity Title:** Chateau Carre Apts.

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

08/31/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

12/07/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chateau Carre Apartments, LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,730,000.00
<b>Total Budget</b>	\$0.00	\$8,730,000.00
<b>Total Obligated</b>	\$0.00	\$8,730,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,730,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,730,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,730,000.00
Chateau Carre Apartments, LP	\$0.00	\$8,730,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

150 unit rehab of multi-family complex in New Orleans. In the Other Funds section, State funds is the Tax Credit Assistance Program, 1st Mortgage includes LIHTC equity, and Other Private funds include private foundation support, deferred fees, and Net Operating Income during construction.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Elysian Courtyards of Gentilly is a 150 unit mixed-income multi-family housing development in Orleans Parish. Piggyback provided a \$8,730,000 gap financing loan to the project. The gap loan closed 8/31/2009 and construction was completed in October 2010. 52% (78 of 150) of the units are income/rent restricted at or below 80% Area Median Income. There are 8 Permanent Supportive Housing Units.

Thomas LaTour  
Program Manager  
(225) 219-9600



## 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	150/150
# of Multifamily Units	0	150/150

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	-1	0	31/31	47/47	150/150	52.00
# Renter Households	1	-1	0	31/31	47/47	150/150	52.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
1st Mortgage	\$9,002,278.00
Other (Private)	\$1,950,443.00
State Funds	\$1,000,000.00
Total Other Funding Sources	\$11,952,721.00

---

**Grantee Activity Number:** Piggyback - CJ Peete III (H2XC-25)

**Activity Title:** CJ Peete

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

12/30/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

12/30/2038

**Completed Activity Actual End Date:**

**Responsible Organization:**

CJ Peete I, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,061,630.00
<b>Total Budget</b>	(\$1,660,290.00)	\$25,061,630.00
<b>Total Obligated</b>	(\$1,660,290.00)	\$25,061,630.00
<b>Total Funds Drawdown</b>	\$0.00	\$25,061,630.00
<b>Program Funds Drawdown</b>	\$0.00	\$25,061,630.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,061,630.00
CJ Peete I, LLC	\$0.00	\$25,061,630.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the twenty-fourth Piggyback deal, CJ Peete, on December 30th, 2008. This mixed-income development is located in New Orleans and accounts for \$27,000,000 in CDBG funding. It is new construction and will develop 460 units.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Moved funds from Piggyback – CJ Peete III to Piggyback – Indiana Homes to reverse the budget move that was made in the 1st quarter of 2017. This was to correct a collection voucher that was entered incorrectly, which HUD corrected in the 2nd quarter of 2017.  
– Joseph Rossman, Disaster Recovery Analyst – (225) 219-9600

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	460/460
# of Multifamily Units	0	460/460

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	157/157	180/180	459/460	73.42
# Renter Households	0	0	0	157/157	180/180	459/460	73.42

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>Piggyback - Cottages at the PC (H2XC-GO45)</b>
<b>Activity Title:</b>	<b>Cottages at the PC</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

10/19/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

04/03/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cottages at the Power Center Development Co, LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,875,000.00
<b>Total Budget</b>	\$0.00	\$17,875,000.00
<b>Total Obligated</b>	\$0.00	\$17,875,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,875,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$17,875,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,875,000.00
Cottages at the Power Center Development Co, LP	\$0.00	\$17,875,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

125 unit single family home development in Lake Charles. A portion of the First Mortgage amount in the Other Funds section is LIHTC Equity.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

Cottages is a 125 unit mixed-income multi-family housing development in Calcasieu Parish. Piggyback provided a \$17,875,000 gap financing loan to the project. The gap loan closed 10/14/2010 and construction was completed in December 2011. 70% (87 of 125) of the units were income/rent restricted at or below 80% Area Median Income. There are 19 Permanent Supportive Housing units.

Thomas LaTour  
 Program Manager  
 (225) 219-9600



## 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	125/125
# of Multifamily Units	0	125/125

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-30	27	0	25/25	62/62	125/125	69.60
# Renter Households	-30	27	0	25/25	62/62	125/125	69.60

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
1st Mortgage	\$11,986,376.00
Deferred Developer Fee	\$1,809,130.00
Other (Federal)	\$1,000,000.00
Total Other Funding Sources	\$14,795,506.00



<b>Grantee Activity Number:</b>	<b>Piggyback - Eleven37 (H2XC-GO66)</b>
<b>Activity Title:</b>	<b>Eleven 37 Apts.</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

11/19/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

12/09/2011

**Completed Activity Actual End Date:**

03/22/2017

**Responsible Organization:**

Eleven37 Apartments, LLC

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$9,277,059.00
Total Budget	\$0.00	\$9,277,059.00
Total Obligated	\$0.00	\$9,277,059.00
Total Funds Drawdown	\$0.00	\$9,277,059.00
Program Funds Drawdown	\$0.00	\$9,277,059.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,277,059.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

49 unit multi-family development in New Orleans, LA.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Activity closed 1st quarter 2017. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	49/49
# of Multifamily Units	0	49/49

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	19/10	7/15	49/49	53.06
# Renter Households	0	0	0	19/10	7/15	49/49	53.06

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>Piggyback - Grand Lake Elderly (H2XC-52)</b>
<b>Activity Title:</b>	<b>Grand Lake Elderly Housing</b>

**Activity Category:**  
Affordable Rental Housing

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Housing for Renters - Multi-family

**Projected Start Date:**  
08/12/2008

**Projected End Date:**  
08/12/2038

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Grand Lake Elderly Housing, LLC

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,694,040.00
<b>Total Budget</b>	\$0.00	\$1,694,040.00
<b>Total Obligated</b>	\$0.00	\$1,694,040.00
<b>Total Funds Drawdown</b>	\$2,295.00	\$759,612.00
<b>Program Funds Drawdown</b>	\$2,295.00	\$759,612.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,295.00	\$759,612.00
Grand Lake Elderly Housing, LLC	\$2,295.00	\$759,612.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the nineteenth Piggyback deal, Grand Lake Elderly, on August 12th, 2008. This 100% affordable development is located in Cameron Parish and accounts for \$1,659,013 in CDBG funding. It is new construction and will develop 30 units. The OCD will fund upon completion.

**Location Description:**

Cameron Parish

**Activity Progress Narrative:**

Expenditures were for continuing Project Based Rental Assistance payments.  
Thomas LaTour  
Program Manager  
(225) 219-9600

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	31/30
# of Multifamily Units	0	31/30

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	22/24	9/6	31/30	100.00
# Renter Households	0	0	0	22/24	9/6	31/30	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** Piggyback - Havens of Abbeville (H2XC-GO38)

**Activity Title:** Havens of Abbeville

**Activity Category:**

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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,648,143.00
<b>Total Budget</b>	\$0.00	\$4,648,143.00
<b>Total Obligated</b>	\$0.00	\$4,648,143.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,648,143.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,648,143.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,648,143.00
GS Abbeville SR, LLC	\$0.00	\$4,648,143.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Havens of Abbeville is a 72 unit mixed-income multi-family housing development in Vermilion Parish. Piggyback provided a \$4,648,143 gap financing loan to the project. The gap loan closed 3/28/2011 and construction was completed in December 2011. 69% (50 of 72) of the units are income/rent restricted at or below 60% Area Median Income. There are 11 Permanent Supportive Housing units. One market-rate unit is a model unit.

Thomas LaTour  
Program Manager  
(225) 219-9600



## 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	-23	25	0	11/11	39/39	71/71	70.42
# Renter Households	-23	25	0	11/11	39/39	71/71	70.42

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - Havens of Lake Charles (H2XC-GO34)

**Activity Title:** Havens of Lake Charles

**Activity Category:**

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:**

**Responsible Organization:**

GS Lake Charles SR, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,902,886.00
<b>Total Budget</b>	\$0.00	\$4,902,886.00
<b>Total Obligated</b>	\$0.00	\$4,902,886.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,902,886.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,902,886.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,902,886.00
GS Lake Charles SR, LLC	\$0.00	\$4,902,886.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Havens of Lake Charles is a 72 unit mixed-income multi-family housing development in Calcasieu Parish. Piggyback provided a \$4,902,886 gap financing loan to the project. The gap loan closed 3/28/2011 and construction was completed in March 2012. 69% (50 of 72) of the units are income/rent restricted at or below 60% Area Median Income. There are 11 Permanent Supportive Housing units.  
Thomas LaTour  
Program Manager  
(225) 219-9600



## 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	-24	24	0	11/11	39/39	72/72	69.44
# Renter Households	-24	24	0	11/11	39/39	72/72	69.44

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - Indiana Homes (H2XC-61)/PG15  
**Activity Title:** Indiana Homes

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
0002

**Projected Start Date:**  
03/12/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Program Income Account:**  
Piggyback PIA

**Activity Status:**  
Under Way

**Project Title:**  
Housing for Renters - Multi-family

**Projected End Date:**  
03/12/2040

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Indiana Partners, LP

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,226,057.00
<b>Total Budget</b>	\$1,660,290.00	\$2,226,057.00
<b>Total Obligated</b>	\$1,660,290.00	\$2,226,057.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$2,164,660.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Indiana Partners, LP	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the twenty-second Piggyback deal, Indiana Homes, on November 3, 2008. This 100% affordable development is located in New Orleans and accounts for \$2,226,057 in CDBG funding. It is new construction and will develop 60 units.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

See Activity Narrative for Piggyback - CJ Peete III (H2XC-25).

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	54/12	6/48	60/60	100.00
# Renter Households	0	0	0	54/12	6/48	60/60	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - Jefferson Davis Apts. (H2XC-09)/PG16

**Activity Title:** Jefferson Davis

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

12/26/2007

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

12/26/2037

**Completed Activity Actual End Date:**

**Responsible Organization:**

750 Jeff Davis, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,338,576.00
<b>Total Budget</b>	\$0.00	\$1,338,576.00
<b>Total Obligated</b>	\$0.00	\$1,338,576.00
<b>Total Funds Drawdown</b>	\$5,652.00	\$194,356.00
<b>Program Funds Drawdown</b>	\$5,652.00	\$194,356.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$525,000.00
<b>Total Funds Expended</b>	\$5,652.00	\$194,356.00
750 Jeff Davis, LLC	\$5,652.00	\$194,356.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the thirteenth Piggyback deal, Jefferson Davis Apartments, on December 26th, 2007. This 100% affordable development is located in New Orleans and accounts for \$1,338,567 in CDBG funding. It is new construction and located on South Jefferson Davis Parkway. Jefferson Davis will develop 72 units. OCD will be funding PBRA only. A Grand Opening ceremony was held March 10, 2009. The project is now known as The Meridian.

**Location Description:**

750 S. Jefferson Davis Parkway, New Orleans, LA

**Activity Progress Narrative:**

Expenditures were for continuing Project Based Rental Assistance payments.  
Thomas LaTour  
Program Manager  
(225) 219-9600



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	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	15/16	57/56	72/72	100.00
# Renter Households	0	0	0	15/16	57/56	72/72	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>Piggyback - Lakeside Apts. (H2XC-07)</b>
<b>Activity Title:</b>	<b>Norfolk Point - Lakeside Apts.</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
0002

**Projected Start Date:**  
07/24/2007

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Housing for Renters - Multi-family

**Projected End Date:**  
05/17/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Norfolk Point, LLC

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$22,000,000.00
<b>Total Budget</b>	\$0.00	\$22,000,000.00
<b>Total Obligated</b>	\$0.00	\$22,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$22,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$22,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,000,000.00
Norfolk Point, LLC	\$0.00	\$22,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Lakeside Apartments are located in St. Tammany Parish. This development represent the first project closed on the North Shore. Lakeside Apartments, a 250 unit mixed-income development with \$39,000,000 in total development costs, utilized \$22,000,000 in CDBG funding. Construction was completed on 6/23/09. A portion of the 1st Mortgage funds in the Other Funds section is LIHTC Equity funds.

**Location Description:**

Oak Harbor Blvd. Slidell, LA

**Activity Progress Narrative:**

Lakeside is a 250 unit mixed-income multi-family housing development in St. Tammany Parish. Piggyback provided a gap financing loan to the project in the amount budgeted above. The gap loan closed 07/24/2007 and construction was completed in June 2009. 51% (128 of 250) of the units were income/rent restricted at or below 80% Area Median Income at initial lease-up. There are 13 Permanent Supportive Housing Units. Activity is going through closeout this quarter. One unit is a model unit.  
Thomas LaTour  
Program Manager  
(225) 219-9600



## 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	-2	1	0	50/50	78/78	249/249	51.41
# Renter Households	-2	1	0	50/50	78/78	249/249	51.41

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
1st Mortgage	\$21,509,781.00
Total Other Funding Sources	\$21,509,781.00

<b>Grantee Activity Number:</b>	<b>Piggyback - Magnolia Park (H2XC-GO19)</b>
<b>Activity Title:</b>	<b>Magnolia Park</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
0002

**Projected Start Date:**  
03/01/2011

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Housing for Renters - Multi-family

**Projected End Date:**  
05/14/2015

**Completed Activity Actual End Date:**  
06/08/2017

**Responsible Organization:**  
Westfield Court, LLC

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,745,000.00
Total Budget	\$0.00	\$4,745,000.00
Total Obligated	\$0.00	\$4,745,000.00
Total Funds Drawdown	\$0.00	\$4,745,000.00
Program Funds Drawdown	\$0.00	\$4,745,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,745,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

72 unit multi family development in St. Bernard Parish. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as Legal fee recovery and deferred developer fee.

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

Activity closed this quarter. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	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	31/31	19/19	72/72	69.44
# Renter Households	0	0	0	31/31	19/19	72/72	69.44

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other (Private)	\$11,045,784.00
Total Other Funding Sources	\$11,045,784.00

---



**Grantee Activity Number:** Piggyback - Marquis Apts. (H2XC-47)

**Activity Title:** Neville Crossing - The Marquis

**Activity Category:**

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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,000,000.00
<b>Total Budget</b>	\$0.00	\$27,000,000.00
<b>Total Obligated</b>	\$0.00	\$27,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$27,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$27,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,000,000.00
Neville Crossing, LLC	\$0.00	\$27,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

The Marquis is a 250 unit mixed-income multi-family housing development in Orleans Parish. Piggyback provided a gap financing loan to the project in the amount budgeted above. The gap loan closed 12/06/2007 and construction was completed in October 2009. 51% (128 of 250) of the units were income/rent restricted at or below 80% Area Median Income at initial lease-up. There are 13 Permanent Supportive Housing Units. Activity is going through closeout this quarter. One unit is a model unit.

Thomas LaTour  
Program Manager  
(225) 219-9600



## 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	1	1	0	50/50	78/78	249/249	51.41
# Renter Households	1	1	0	50/50	78/78	249/249	51.41

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** Piggyback - New Covington (H2XC-GO48)

**Activity Title:** New Covington

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

05/20/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

01/07/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Covington Apartments, LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,658,916.00
<b>Total Budget</b>	\$0.00	\$7,658,916.00
<b>Total Obligated</b>	\$0.00	\$7,658,916.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,658,916.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,658,916.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,658,916.00
New Covington Apartments, LP	\$0.00	\$7,658,916.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

94 unit mixed-income development in Covington, LA. In the Other Funds section, the 1st Mortgage includes LIHTC equity, Other Federal Funds are Section 1602 Exchange funds, and the Deferred Developer Fee includes Sponsor cash equity.

**Location Description:**

St. Tammany Parish

**Activity Progress Narrative:**

The Groves is a 94 unit mixed-income multi-family housing development in St. Tammany Parish. Piggyback provided a \$7,658,916 gap financing loan to the project. The gap loan closed 5/20/2010 and construction was completed in July 2011. 69% (65 of 94) of the units are income/rent restricted at or below 55% Area Median Income. There are 5 Permanent Supportive Housing units.

Thomas LaTour  
Program Manager  
(225) 219-9600



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	94/94
# of Multifamily Units	0	94/94

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-20	20	0	20/20	45/45	94/94	69.15
# Renter Households	-20	20	0	20/20	45/45	94/94	69.15

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
1st Mortgage	\$6,710,168.00
Deferred Developer Fee	\$457,540.00
Other (Federal)	\$3,328,882.00
Total Other Funding Sources	\$10,496,590.00



**Grantee Activity Number:** Piggyback - Palmetto Greens (H2XC-GO32)

**Activity Title:** Palmetto Greens - Paisley Court

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

07/10/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

06/21/2011

**Completed Activity Actual End Date:**

06/05/2017

**Responsible Organization:**

Paisley Court, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,260,958.00
<b>Total Budget</b>	\$0.00	\$11,260,958.00
<b>Total Obligated</b>	\$0.00	\$11,260,958.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,260,958.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,260,958.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,260,958.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the twenty-eight Piggyback deal, Palmetto Greens, on July 10th, 2009. This mixed-income development is located in Covington and accounts for \$11,260,958 in CDBG funding. It is new construction of 144 units. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity.

**Location Description:**

St. Tammany

**Activity Progress Narrative:**

Activity closed this quarter. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	144/144
# of Multifamily Units	0	144/144

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	31/31	57/57	144/144	61.11
# Renter Households	0	0	0	31/31	57/57	144/144	61.11

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other (Private)	\$18,284,011.00
Total Other Funding Sources	\$18,284,011.00

---



**Grantee Activity Number:** Piggyback - Parc Place (H2XC-GO18)

**Activity Title:** Parc Place

**Activity Category:**

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:**

05/14/2015

**Completed Activity Actual End Date:**

06/08/2017

**Responsible Organization:**

Aberdeen Court, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,725,525.00
<b>Total Budget</b>	\$0.00	\$4,725,525.00
<b>Total Obligated</b>	\$0.00	\$4,725,525.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,725,525.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,725,525.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,725,525.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-family rental complex in St. Bernard Parish. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as Legal fee recovery and deferred developer fee.

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

Activity closed this quarter. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	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	38/38	12/12	72/72	69.44
# Renter Households	0	0	0	38/38	12/12	72/72	69.44

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other (Private)	\$10,529,845.00
Total Other Funding Sources	\$10,529,845.00

---



<b>Grantee Activity Number:</b>	<b>Piggyback - Presley Park (H2XC-GO44)</b>
<b>Activity Title:</b>	<b>Presley Park</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

12/14/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

07/06/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Presley Park Development Co., LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,500,000.00
<b>Total Budget</b>	\$0.00	\$12,500,000.00
<b>Total Obligated</b>	\$0.00	\$12,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,500,000.00
Presley Park Development Co., LP	\$0.00	\$12,500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

100 unit rental development in Lake Charles. For Other Funds, a portion of the First Mortgage amount is LIHTC Equity.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

Presley Park is a 100 unit mixed-income multi-family housing development in Calcasieu Parish. Piggyback provided a \$12,500,000 gap financing loan to the project. The gap loan closed 12/14/2009 and construction was completed in October 2010. 70% (70 of the 100) of the units were income/rent restricted at or below 60% Area Median Income. There are 15 Permanent Supportive Housing units.

Thomas LaTour  
 Program Manager  
 (225) 219-9600



## 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	100/100
# of Multifamily Units	0	100/100

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-2	2	0	20/20	50/50	100/100	70.00
# Renter Households	-2	2	0	20/20	50/50	100/100	70.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
1st Mortgage	\$11,476,109.00
Deferred Developer Fee	\$1,015,735.00
Total Other Funding Sources	\$12,491,844.00

---

<b>Grantee Activity Number:</b>	<b>Piggyback - Rivergarden CSII (H2XC-42)</b>
<b>Activity Title:</b>	<b>LGD Rental - River Garden</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

12/12/2007

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

02/01/2010

**Completed Activity Actual End Date:**

06/08/2017

**Responsible Organization:**

LGD Rental II LLC

Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$26,054,822.00
Total Budget	\$0.00	\$26,054,822.00
Total Obligated	\$0.00	\$26,054,822.00
Total Funds Drawdown	\$0.00	\$26,054,822.00
Program Funds Drawdown	\$0.00	\$26,054,822.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,054,822.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The OCD closed the 11th Piggyback deal, Rivergarden CSII, on December 12th, 2007. This mixed income development is located in New Orleans and accounts for \$26054822 in CDBG funding. It is new construction and located on St. Thomas St. Rivergarden will develop 310 units. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as Housing Authority of New Orleans federal funds and the Industrial Development Board as local funds.

**Location Description:**

1800, 1900 St. Thomas St., New Orleans, LA 501 Josephine. St, New Orleans, LA Orleans Parish

**Activity Progress Narrative:**

Activity closed this quarter. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	310/310
# of Multifamily Units	0	310/310

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	62/62	97/97	310/310	51.29
# Renter Households	0	0	0	62/62	97/97	310/310	51.29

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local Funds	\$100,000.00
Other (Private)	\$42,527,000.00
Total Other Funding Sources	\$42,627,000.00



**Grantee Activity Number:** Piggyback - Riverview (H2XC-GO22)

**Activity Title:** Riverview

**Activity Category:**

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:**

05/14/2015

**Completed Activity Actual End Date:**

06/08/2017

**Responsible Organization:**

Newhaven Court, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,726,526.00
<b>Total Budget</b>	\$0.00	\$4,726,526.00
<b>Total Obligated</b>	\$0.00	\$4,726,526.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,726,526.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,726,526.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,726,526.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-family rental development in St. Bernard Parish. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as Legal fee recovery and deferred developer fee.

**Location Description:**

St. Bernard

**Activity Progress Narrative:**

Activity closed this quarter. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	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	30/30	22/22	72/72	72.22
# Renter Households	0	0	0	30/30	22/22	72/72	72.22

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other (Private)	\$10,871,307.00
Total Other Funding Sources	\$10,871,307.00

---



<b>Grantee Activity Number:</b>	<b>Piggyback - Texaco Building (H2XC-62)</b>
<b>Activity Title:</b>	<b>Texaco Building</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

11/07/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

07/09/2015

**Completed Activity Actual End Date:**

06/05/2017

**Responsible Organization:**

1501 Canal Apartments, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,808,311.00
<b>Total Budget</b>	\$0.00	\$8,808,311.00
<b>Total Obligated</b>	\$0.00	\$8,808,311.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,808,311.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,808,311.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,808,311.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction was completed March 2014. This project is located in New Orleans and accounts for \$8,808,311 in CDBG funding of 112 units. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as Historic Tax Credit equity.

**Location Description:**

1501 Canal Street, New Orleans, Louisiana

**Activity Progress Narrative:**

Activity closed this quarter. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	112/112
# of Multifamily Units	0	112/112

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	112/112	0/0	112/112	100.00
# Renter Households	0	0	0	112/112	0/0	112/112	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other (Private)	\$25,944,209.00
Total Other Funding Sources	\$25,944,209.00

---



**Grantee Activity Number:** Piggyback - The Muses (H2XC-08)

**Activity Title:** The Muses

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

05/29/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

07/26/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Muses, LTD 1

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,741,662.00
<b>Total Budget</b>	\$0.00	\$25,741,662.00
<b>Total Obligated</b>	\$0.00	\$25,741,662.00
<b>Total Funds Drawdown</b>	\$0.00	\$25,741,662.00
<b>Program Funds Drawdown</b>	\$0.00	\$25,741,662.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,741,662.00
The Muses, LTD 1	\$0.00	\$25,741,662.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The OCD closed the twenty-seventh Piggyback deal, The Muses I, on May 29th, 2009. This mixed-income development is located in New Orleans and accounts for \$25,741,662 in CDBG funding. It is new construction of 211 units. Other Funds: First Mortgage Funds consists of first mortgage and LIHTC Equity. Other Private Funds consists of Gulf Coast Housing Project loans and fee deferral.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

The Muses is a 211 unit mixed-income multi-family housing development in Orleans Parish. Piggyback provided a \$25,741,662 gap financing loan to the project. The gap loan closed 5/29/2009 and construction was completed in October 2010. 51% (108 of 211) of the units were income/rent restricted at or below 80% Area Median Income at initial lease-up. There are 32 Permanent Supportive Housing units. One market-rate unit is a model unit.

Thomas LaTour  
Program Manager  
(225) 219-9600



## 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	211/211
# of Multifamily Units	0	211/211

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	31	0	76/76	32/32	210/210	51.43
# Renter Households	0	31	0	76/76	32/32	210/210	51.43

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
1st Mortgage	\$17,905,877.00
Other (Private)	\$2,631,286.00
Total Other Funding Sources	\$20,537,163.00

---

**Grantee Activity Number:** Piggyback - The Muses II (H2XC-68)

**Activity Title:** The Muses II

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

04/28/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

10/13/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Muses II, LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,804,378.88
<b>Total Budget</b>	\$0.00	\$6,804,378.88
<b>Total Obligated</b>	\$0.00	\$6,804,378.88
<b>Total Funds Drawdown</b>	\$0.00	\$6,804,378.88
<b>Program Funds Drawdown</b>	\$0.00	\$6,804,378.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,804,378.88
The Muses II, LP	\$0.00	\$6,804,378.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

52 unit multi-family complex in New Orleans. In the Other Funds section, the 1st Mortgage funds includes LIHTC equity funds, and the Other Federal Funds is the Tax Credit Assistance Program.

**Location Description:**

Orleans Parish.

**Activity Progress Narrative:**

The Muses II is a 52 unit mixed-income multi-family housing development in Orleans Parish. Piggyback provided a \$6,804,378.88 gap financing loan to the project. The gap loan closed 4/28/2010 and construction was completed in February 2011. 51% (27 of 52) of the units are income/rent restricted at or below 80% Area Median Income. There are 11 Permanent Supportive Housing units.

Thomas LaTour  
Program Manager  
(225) 219-9600



## 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	52/52
# of Multifamily Units	0	52/52

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-3	2	0	11/11	16/16	52/52	51.92
# Renter Households	-3	2	0	11/11	16/16	52/52	51.92

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
1st Mortgage	\$2,760,317.00
Other (Federal)	\$850,000.00
Total Other Funding Sources	\$3,610,317.00



**Grantee Activity Number:** Piggyback - The Woodlands (H2XC-GO21)

**Activity Title:** The Woodlands

**Activity Category:**

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:**

05/14/2015

**Completed Activity Actual End Date:**

06/08/2017

**Responsible Organization:**

Coventry Court, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,726,526.00
<b>Total Budget</b>	\$0.00	\$4,726,526.00
<b>Total Obligated</b>	\$0.00	\$4,726,526.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,726,526.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,726,526.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,726,526.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-family complex in St. Bernard Parish. Other Funds consists of First mortgage and Low Income Housing Tax Credits equity, as well as Legal fee recovery.

**Location Description:**

St. Bernard

**Activity Progress Narrative:**

Activity closed this quarter. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	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	45/45	5/5	72/72	69.44
# Renter Households	0	0	0	45/45	5/5	72/72	69.44

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Other (Private)	\$10,525,852.00
Total Other Funding Sources	\$10,525,852.00

---



**Grantee Activity Number:** Piggyback - Vistas of Lake Charles (H2XC-GO36)

**Activity Title:** Vistas of Lake Charles

**Activity Category:**

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:**

07/10/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

GS Lake Charles FAM, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,119,602.00
<b>Total Budget</b>	\$0.00	\$6,119,602.00
<b>Total Obligated</b>	\$0.00	\$6,119,602.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,119,602.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,119,602.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,119,602.00
GS Lake Charles FAM, LLC	\$0.00	\$6,119,602.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 unit multi-income complex in Lake Charles. Other Funds: First Mortgage Funds consists of first mortgage and tax credit equity.

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

Vistas of Lake Charles is a 72 unit mixed-income multi-family housing development in Calcasieu Parish. Piggyback provided a \$6,119,602 gap financing loan to the project. The gap loan closed 3/28/2011 and construction was completed in December 2011. 59% (43 of 72) of the units are income/rent restricted at or below 60% Area Median Income. There are 11 Permanent Supportive Housing units. Two market-rate units are model units.

Thomas LaTour  
Program Manager  
(225) 219-9600



## 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	-6	7	0	19/19	24/24	70/70	61.43
# Renter Households	-6	7	0	19/19	24/24	70/70	61.43

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
1st Mortgage	\$6,742,398.00
Total Other Funding Sources	\$6,742,398.00



**Grantee Activity Number:** Piggyback-Lafitte Bell School/Art Space (H2XC-32)

**Activity Title:** Lafitte Bell School/Art Space (H2XC-32)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0002

**Projected Start Date:**

01/01/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Multi-family

**Projected End Date:**

01/01/2050

**Completed Activity Actual End Date:**

**Responsible Organization:**

Baldwin Title Company of LA LLC/Artspace

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,388,292.00
<b>Total Budget</b>	\$0.00	\$2,388,292.00
<b>Total Obligated</b>	\$0.00	\$2,388,292.00
<b>Total Funds Drawdown</b>	\$887,563.50	\$2,334,009.08
<b>Program Funds Drawdown</b>	\$887,563.50	\$2,334,009.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$887,563.50	\$2,334,009.08
Baldwin Title Company of LA LLC/Artspace	\$887,563.50	\$2,334,009.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Baldwin Title Company of LA LLC/Artspace	Affordable Rental Housing	0066	Piggyback-Lafitte Bell School/Art Space (PG13)	Piggyback - Lafitte Bell School/Artspace (PG13)	Piggyback PIA

**Association Description:**

The activities above fund the same project through program income (Artspace PG13), and program funds (Lafitte Bell School).

**Activity Description:**

Artspace Bellschool is a 79 unit 100% affordable rehab housing project in New Orleans. This activity funds 47 of those units. It is the last phase of the Lafitte Housing Redevelopment. The project is funded in part with \$3,711,649 in Katrina/Rita CDBG and Piggyback Program Income - \$2,388,292 Program Funds (Lafitte Bell School), \$1,323,357 PI (Artspace PG13). The OCD gap loan is scheduled to close in June 2016. Estimated completion date is fall 2017.



## Location Description:

Orleans Parish

## Activity Progress Narrative:

Loan was closed 06/07/2016, under construction, estimated completion December 2017.

Thomas LaTour  
Program Manager  
(225) 219-9600

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/47
# of Multifamily Units	0	0/47

## 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	0/47	0/47	0
# Renter Households	0	0	0	0/0	0/47	0/47	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: 00026 / Recovery Workforce Training Program**

**Grantee Activity Number: I2WF - SOWELA Regional Training Center**

**Activity Title: I2WF - SOWELA Regional Training Center**

### Activity Category:

Rehabilitation/reconstruction of public facilities

### Project Number:

00026

### Projected Start Date:

04/01/2013

### Activity Status:

Under Way

### Project Title:

Recovery Workforce Training Program

### Projected End Date:

12/31/2018



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

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
LCTCS Facilities Corporation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,325,934.00
<b>Total Budget</b>	\$0.00	\$11,325,934.00
<b>Total Obligated</b>	\$0.00	\$11,325,934.00
<b>Total Funds Drawdown</b>	\$26,937.00	\$11,170,641.82
<b>Program Funds Drawdown</b>	\$26,937.00	\$11,170,641.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,170,641.82
LCTCS Facilities Corporation	\$0.00	\$11,170,641.82
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Construction of a approximately 80,000 square foot regional training facility on approximately 12 acre parcel of land directly across the street from the SOWELA campus. Training center will deliver high-quality non-credit and credit educational programming geared to support the burgeoning petrochemical sector brought about as a result of abundant and affordable natural gas throughout the United States. Training is needed as SASOL and similar industry is expanding in the Lake Charles area. Additional funding for the Recovery Workforce Training Program is in the following disaster grants, activities, and the following budget amounts:

- Katrina-Rita Grant 1:IRWF - SOWELA Regional Training Center (construction), \$2,525,554.90
- Gustav-Ike grant: 10DRLG2901 - SOWELA (environmental and construction), \$4,848,511.00
- Gustav-Ike grant: 10WBDI2901 - SOWELA Acquisition (survey, appraisal, property taxes, title), \$16,982.92
- Gustav-Ike grant: 10WBDI2902 - SOWELA URA (relocation), \$1,283,017.00

The performance measure for this activity is measured in the IRWF activity.

### Location Description:

3749 Senator J. Bennett Johnston Avenue, Lake Charles, LA 70605

### Activity Progress Narrative:

Funds disbursed for funds expended in the 1st quarter of 2017. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600  
These funds are part of SOWELA's multi-funding source project. Once the final funding pool is expended, the entire project will close out.

Michael Chua  
Disaster Recovery Analyst  
225-219-9600

### Accomplishments Performance Measures

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	112204	69657	417641	43.54

LMI%:		43.54
-------	--	-------

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** 0002P / Allen Parish Revitalization-Parish

**Grantee Activity Number:** Allen Parish Revitalization-Parish

**Activity Title:** Allen Parish Revitalization-Parish

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

0002P

**Project Title:**

Allen Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Allen Parish Police Jury

**Program Income Account:**

Allen Parish Revitalization-Parish PIA

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$53,261.00



<b>Total Budget</b>	\$0.00	\$53,261.00
<b>Total Obligated</b>	\$0.00	\$20,010.00
<b>Total Funds Drawdown</b>	\$20,010.00	\$20,010.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$20,010.00	\$20,010.00
<b>Program Income Received</b>	\$0.00	\$53,261.00
<b>Total Funds Expended</b>	\$20,010.00	\$20,010.00
Allen Parish Police Jury	\$20,010.00	\$20,010.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

Allen Parish

### Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 12 homes have been disposed to-date. 7 of the 12 resulted in program income funds being returned to the State, 4 resulted in funds remaining with the parish and 1 property was transferred to the Village of Reeves and it is being used as a maintenance yard with workshop, dog kennel and fuel tanks. This activity contains the funds remaining with the parish.

Amount was expended at the parish level, as it did not meet program income cap requirements to be reported to the State of Louisiana.

Joseph Rossman  
Disaster Recovery Analyst  
(225) 219-9600

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 0002S / Allen Parish Revitalization-State**

**Grantee Activity Number: Allen Parish Revitalization-State**

**Activity Title: Allen Parish Revitalization-State**

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0002S

**Project Title:**

Allen Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Allen Parish Police Jury

**Program Income Account:**

Allen Parish Revitalization-State PIA

**Overall**

**Apr 1 thru Jun 30, 2017**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$27,837.50

**Total Budget**

\$0.00

\$27,837.50

**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

\$27,837.50

**Total Funds Expended**

\$0.00

\$0.00

Allen Parish Police Jury

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity is a placeholder for program income for Allen Parish held at the State level and not yet approved for a specific application.

**Location Description:**

Allen Parish



### Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 12 homes have been disposed to-date. 7 of the 12 resulted in program income funds being returned to the State, 4 resulted in funds remaining with the parish and 1 property was transferred to the Village of Reeves and it is being used as a maintenance yard with workshop, dog kennel and fuel tanks. This activity contains the funds transferred to the state.

Joseph Rossman  
Disaster Recovery Analyst  
(225) 219-9600

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: 0003 / Housing for Renters - Single Family**

**Grantee Activity Number: Small Rental (H2RP)/(H2PI)**

**Activity Title: Small Rental (H2RP)/(H2PI)**

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0003

**Projected Start Date:**

05/30/2006

**Benefit Type:**

Direct Benefit (Households)

**Activity Status:**

Under Way

**Project Title:**

Housing for Renters - Single Family

**Projected End Date:**

05/30/2019

**Completed Activity Actual End Date:**



**National Objective:**

Low/Mod

**Responsible Organization:**

CB&amp;I GOVERNMENT SOLUTIONS INC (HMGP)

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$418,081,097.76
<b>Total Budget</b>	\$68,777.08	\$418,081,097.76
<b>Total Obligated</b>	\$0.00	\$417,790,727.77
<b>Total Funds Drawdown</b>	\$1,300,687.68	\$410,737,914.14
<b>Program Funds Drawdown</b>	\$1,300,687.68	\$409,827,755.37
<b>Program Income Drawdown</b>	\$0.00	\$910,158.77
<b>Program Income Received</b>	\$166,705.13	\$1,200,528.76
<b>Total Funds Expended</b>	\$1,300,687.68	\$410,894,754.65
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.	\$496,414.60	\$99,412,801.88
Beau Box Property Management LLC	\$0.00	\$1,061.17
Bellsouth Telecommunications Inc. DBA AT&T Louisiana	\$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	\$57,590,770.83
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
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	\$343.25
Louisiana Dept of Justice Attorney General Office	\$0.00	\$0.00
Louisiana Housing Corporation	\$627,026.94	\$2,163,192.57
Louisiana Office of Technology Services	\$156,383.12	\$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	\$20,863.02	\$804,427.67
Office of Computing Services	\$0.00	\$9,546.19
Office Telecommunications Mgmt	\$0.00	\$240,900.64
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 Document	\$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 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
Venju 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
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Please see attached document for the reconciliation between Total Expended and Total Disbursed.  
 Karen Bourgeois  
 Financial Analyst  
 225 219-9600  
 The Small Rental Property Program (SRPP) design was approved by the LRA and the OCD-DRU on December 28, 2006. Program applications were received through a series of competitive rounds. March 2007 marked the application deadline for Round 1, while Round 2 ended in July 2007.  
 There were 4,493 total current participants meeting basic eligibility requirements for competition in rounds 1, 2, 2.1, and 2.2 of the SRPP. Since the close of all rounds, \$417,127,290 in Federal funds has been committed through an SRPP-issued commitment letter to 4,399 current awardees, with the average project award being \$94,740. Of the 4,399 awardees, there are 418 projects still moving toward closing  
 As of the end of June 2017, \$411,890,530 has been disbursed toward Rental properties. A total of 4,399 Rental closings resulted in 8,506 total livable units, with 7,571 representing affordable units. In addition, there are 294 current/active Owner Occupied awards that have resulted in 294 closings, with a total award amount of \$20,384,400. In total, the SRPP has conducted a total of 4,693 closings, resulting into 8,600 livable units, with 7,572 being affordable units.  
**Construction Management Initiative Option (CMIO)**  
 Due to feedback from applicants and public officials, SRPP developed a path where current applicants could complete construction of their affordable units. In the Construction Management Initiative Option (CMIO), the state assigned a contractor and made periodic disbursements to the contractor as construction progressed.  
 Of the total population of current/active awardees, 343 applicants have been processed through the CMIO. All 343 have completed preliminary benefit determination and have had a contractor assigned. All 343 have accepted a contractor bid, have closed, and have started construction on their property. The 343 closed CMIO properties will provide for 628 total livable units, including 607 affordable units. As of this quarter, 336 of the 343 awards have completed construction.  
**Appeals**  
 As of this quarter, 5,176 appeals have been received. Of the 5,176 received, 5,176 were issued determinations and resolved. SRPP staff continue to process files for the Uniform Relocation Act assistance program for Rounds 1, 2, 2.1, and 2.2.  
 2nd Quarter 2017  
 Changes in Federal Funds are reported every quarter. Total livable units and affordable units are counted at the time of closing.  
 Jennie Wooley  
 Housing Finance Reporting Specialist  
 Louisiana Housing Corporation  
 (225) 763-8623

**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 Households	0	0	0	748/0	3930/5496	5219/6106	89.63

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Activity Supporting Documents

Document H2RP - H2PI - PD Final Reconciliation 2nd Qtr 2017.xlsx

## Project # / Title: 0004 / First Time Homebuyer

<b>Grantee Activity Number:</b>	<b>H2HP - Providence Community Housing-Laf Proj-LMI</b>
<b>Activity Title:</b>	<b>H2HP - Providence Community Housing-Laf Proj-LMI</b>

### Activity Category:

Homeownership Assistance to low- and moderate-income

### Project Number:

0004

### Projected Start Date:

05/01/2010

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

First Time Homebuyer

### Projected End Date:

12/31/2017

### Completed Activity Actual End Date:

### Responsible Organization:

Providence Community Housing

### Overall

Total Projected Budget from All Sources

### Apr 1 thru Jun 30, 2017

N/A

### To Date

\$1,250,000.00

Total Budget

\$0.00

\$1,250,000.00

Total Obligated

\$0.00

\$1,250,000.00

Total Funds Drawdown

\$0.00

\$196,375.00

Program Funds Drawdown

\$0.00

\$196,375.00

Program Income Drawdown

\$0.00

\$0.00



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$196,375.00
Providence Community Housing	\$0.00	\$196,375.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Providence Community Housing	Homeownership Assistance (with waiver only)	0004	H2HP - Providence Community Housing-Laf Proj-UN	H2HP - Providence Community Housing-Laf Proj-UN	General Account

### Association Description:

H2HP - Providence Community Housing-Laf Proj-UN is the Urgent Need component of this activity.

### Activity Description:

Second mortgage program to assist LMI homebuyers in the purchase of single family home in the Lafitte Project.

### Location Description:

Orleans Parish

### Activity Progress Narrative:

This program is still active.  
 Brenda Evans  
 Program Administrator  
 225 763-8852

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/75
# of Singlefamily Units	0	4/75

### 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	4/75	4/75	100.00
# Owner Households	0	0	0	0/0	4/75	4/75	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** H2HP-Plaquemines Parish New Development - LMI

**Activity Title:** H2HP-Plaquemines Parish New Development - LMI

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0004

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

First Time Homebuyer

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

United Way of Southeast Louisiana.

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,349,000.00
<b>Total Budget</b>	\$0.00	\$3,349,000.00
<b>Total Obligated</b>	(\$2,621,984.84)	\$727,015.16
<b>Total Funds Drawdown</b>	\$0.00	\$727,015.16
<b>Program Funds Drawdown</b>	\$0.00	\$727,015.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$727,015.16
United Way of Southeast Louisiana.	\$0.00	\$727,015.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
United Way of Southeast Louisiana.	Homeownership Assistance (with waiver only)	0004	H2HP-Plaquemines Parish New Development - PD	H2HP-Plaquemines Parish New Development - PD	General Account
United Way of Southeast Louisiana.	Homeownership Assistance (with waiver only)	0004	H2HP-Plaquemines Parish New Development - UN	H2HP-Plaquemines Parish New Development - UN	General Account

**Association Description:**

All of the activities selected are a part of the Plaquemines Parish New Development (H2HP) project.

**Activity Description:**

This Program is to aid first time homebuyers in the purchase of a newly built homes in a new development located near the community center in Plaquemines Parish. This is a ground-up development starting with infrastructure with funding sources from other Parish funding and private funding.



## Location Description:

Plaquemines Parish

## Activity Progress Narrative:

Budget de-obligated as program moves towards closeout. This program is completing audits and then will move into closeout.

Brenda Evans

Program Administrator

225 763-8852

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/50
# of Singlefamily Units	0	9/50

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	9/50	9/50	100.00
# Owner Households	0	0	0	0/0	9/50	9/50	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** H2HP-Plaquemines Parish New Development - UN

**Activity Title:** H2HP-Plaquemines Parish New Development - UN

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

0004

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

First Time Homebuyer

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

United Way of Southeast Louisiana.

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,199,000.00
<b>Total Budget</b>	\$0.00	\$3,199,000.00
<b>Total Obligated</b>	(\$1,955,096.77)	\$1,243,903.23
<b>Total Funds Drawdown</b>	\$0.00	\$1,243,903.23
<b>Program Funds Drawdown</b>	\$0.00	\$1,243,903.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,243,903.23
United Way of Southeast Louisiana.	\$0.00	\$1,243,903.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Program is to aid first time homebuyers in the purchase of a newly built homes in a new development located near the community center in Plaquemines Parish. This is a ground-up development starting with infrastructure with funding sources from other Parish funding and private funding.

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

Budget de-obligated as program moves towards closeout. This program is completing audits and then will move into closeout.  
Brenda Evans  
Program Administrator  
225 763-8852



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		13/50	
# of Singlefamily Units	0		13/50	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	13/50	0.00
# Owner Households	0	0	0	0/0	0/0	13/50	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: 0006 / Non-Profit Rebuilding

<b>Grantee Activity Number:</b>	<b>HNR2 - Admin</b>
<b>Activity Title:</b>	<b>Non-Profit Rebuilding - (HNR2) - Admin</b>

### Activity Category:

Administration

### Project Number:

0006

### Projected Start Date:

09/01/2011

### Benefit Type:

N/A

### National Objective:

N/A

### Activity Status:

Under Way

### Project Title:

Non-Profit Rebuilding

### Projected End Date:

12/31/2017

### Completed Activity Actual End Date:

### Responsible Organization:

Louisiana Housing Corporation

## Overall

Total Projected Budget from All Sources

## Apr 1 thru Jun 30, 2017

N/A

## To Date

\$629,731.63



<b>Total Budget</b>	\$0.00	\$629,731.63
<b>Total Obligated</b>	\$0.00	\$629,731.63
<b>Total Funds Drawdown</b>	\$28,143.74	\$462,246.68
<b>Program Funds Drawdown</b>	\$28,143.74	\$462,246.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,480.01	\$462,246.68
Louisiana Housing Corporation	\$21,480.01	\$462,246.68
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Remainder of original \$6 million to be used for Non Profit Rebuilding Program.

### Location Description:

### Activity Progress Narrative:

The expenses incurred this quarter were in connection with the administration of the Nonprofit Rebuilding Property Program Phase 3. However, rehabilitation activities are underway by the Subrecipients. It is expected that the rehabilitation of other homeowner units will be completed during the next quarter.

Debra Washington  
Housing Finance Manager  
225-754-1456

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Project # / Title: 0010P / Calcasieu Parish Revitalization-Parish**

**Grantee Activity Number:** Calcasieu Parish Revitalization-Parish  
**Activity Title:** Calcasieu Parish Revitalization-Parish

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0010P

**Project Title:**

Calcasieu Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Calcasieu Parish Police Jury

**Program Income Account:**

Calcasieu Parish Revitalization-Parish PIA

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$51,181.75
<b>Total Budget</b>	(\$757,828.00)	\$51,181.75
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$425.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Calcasieu Parish Police Jury	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Calcasieu Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 111 homes have been disposed to-date. 0 of the 111 resulted in program income funds being returned to the State. The funds the state received were from oil exploration. 87 resulted in funds remaining with the parish and 24 properties were transferred to non profits. This activity contains the funds transferred to the parish.



Joseph Rossman  
Disaster Recovery Analyst  
(225) 219-9600

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>I10P - 00001</b>
<b>Activity Title:</b>	<b>Generators for Public Facilities II</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

0010P

**Project Title:**

Calcasieu Parish Revitalization-Parish

**Projected Start Date:**

01/01/2014

**Projected End Date:**

12/31/2017

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Calcasieu Parish Police Jury

**Program Income Account:**

Calcasieu Parish Revitalization-Parish PIA

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$130,134.37
<b>Total Budget</b>	\$0.00	\$130,134.37
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$938,719.12
<b>Total Funds Expended</b>	\$0.00	\$0.00
Calcasieu Parish Police Jury	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase and installation of permanent auxiliary generators and switch gears for public facilities.

**Location Description:**

Throughout Calcasieu Parish

**Activity Progress Narrative:**

Due to the project being bid at lower than budget, we will be amending this application.  
 Natasha Willis  
 Grants Coordinator  
 Calcasieu Parish Police Jury  
 Department of Planning & Development  
 337-721-3636

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** I10P - 00002

**Activity Title:** Retrofit Bay Doors

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0010P

**Projected Start Date:**

08/01/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Calcasieu Parish Revitalization-Parish

**Projected End Date:**

08/01/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calcasieu Parish Police Jury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$757,828.00
<b>Total Budget</b>	\$757,828.00	\$757,828.00
<b>Total Obligated</b>	\$757,828.00	\$757,828.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Calcasieu Parish Police Jury	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity funds the installation of new bay doors at various fire stations throughout the Parish to protect the fire stations from high winds, flying debris and water damage associated with major storm events.

**Location Description:**

1738 Sutherland Road, Lake Charles, LA 70611; 1000 Topsy Road, Lake Charles, LA 70611; 134 Firehouse Road, Moss Bluff, LA 70611; 1240 Joe Miller Road, Lake Charles, LA 70611; 2888 Cardinal Lane, Lake Charles, LA 70611; 8141 Galley Road, Bell City, LA 70630; 5599 Hwy 14 East, Bell City, LA 70630; 2991 E. Gauthier Road, Lake Charles, LA 70607; 3088 Old Town Road, Lake Charles, LA 70615; 9253 Gulf Hwy, Lake Charles, LA 70607; 789 W Houston River Road, Sulphur, LA 70663; 1786 US Hwy 90, Sulphur, LA 70663; 1271 N. Hwy 27, Dequincy, LA 70633; 4775 Hwy 27, Dequincy, LA 70633; 3533 N. Hwy 27, Sulphur, LA 70663; 2815 Foreman Road, Vinton, LA 70668; 2205 Hwy 388, Vinton, LA 70668; 6443 Hwy 3059, Lake Charles, LA 70615; 3395 Manchester Rd., Iowa, LA 70647

**Activity Progress Narrative:**

We anticipate this project to go out for bids in the next quarter.

Natasha Willis

Grants Coordinator

Calcasieu Parish Police Jury

Department of Planning & Development

337-721-3636



New activity was approved this quarter. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/19

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

## Project # / Title: 0010S / Calcasieu Parish Revitalization-State

<b>Grantee Activity Number:</b>	<b>Calcasieu Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Calcasieu Parish Revitalization-State</b>

### Activity Category:

Planning

### Project Number:

0010S

### Projected Start Date:

01/01/1999

### Benefit Type:

Area Benefit (Survey)

### National Objective:

Urgent Need

### Program Income Account:

Calcasieu Parish Revitalization-State PIA

### Activity Status:

Planned

### Project Title:

Calcasieu Parish Revitalization-State

### Projected End Date:

01/01/1999

### Completed Activity Actual End Date:

### Responsible Organization:

Calcasieu Parish Police Jury



<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,087.23
<b>Total Budget</b>	\$0.00	\$1,087.23
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$1,087.23
<b>Total Funds Expended</b>	\$0.00	\$0.00
Calcasieu Parish Police Jury	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This activity is a placeholder for program income for Calcasieu Parish held at the State level and not yet approved for a specific application.

### Location Description:

Calcasieu Parish

### Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 111 homes have been disposed to-date. 0 of the 111 resulted in program income funds being returned to the State. The funds the state received were from oil exploration. 87 resulted in funds remaining with the parish and 24 properties were transferred to non profits. This activity contains the funds transferred to the state.

Joseph Rossman  
Disaster Recovery Analyst  
(225) 219-9600

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 0012P / Cameron Parish Revitalization-Parish**

<b>Grantee Activity Number:</b>	<b>Cameron Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Cameron Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0012P

**Project Title:**

Cameron Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cameron Parish Police Jury

**Program Income Account:**

Cameron Parish Revitalization - Parish PIA

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,750.00
<b>Total Budget</b>	\$0.00	\$12,750.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$12,750.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cameron Parish Police Jury	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 130 homes have been disposed to-date. 0 of the 130 resulted in program income funds being returned to the State. The funds the state received were from oil exploration. 3 resulted in funds remaining with the parish and 127 properties were transferred to the parish. This activity contains the funds transferred to the parish.

Joseph Rossman  
Disaster Recovery Analyst  
(225) 219-9600

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: 0012S / Cameron Parish Revitalization-State**

**Grantee Activity Number: Cameron Parish Revitalization-State**

**Activity Title: Cameron Parish Revitalization-State**

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0012S

**Project Title:**

Cameron Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**



**National Objective:**

Urgent Need

**Responsible Organization:**

Cameron Parish Police Jury

**Program Income Account:**

Cameron Parish Revitalization - State PIA

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cameron Parish Police Jury	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Total program income (PI) of Cameron Parish at the State level did not exceed \$35,000 for any calendar year, therefore, the funds were deemed non-PI and deleted from the DRGR System.

**Location Description:**

Cameron Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 130 homes have been disposed to-date. 0 of the 130 resulted in program income funds being returned to the State. The funds the state received were from oil exploration. 3 resulted in funds remaining with the parish and 127 properties were transferred to the parish. This activity contains the funds transferred to the state.

Joseph Rossman  
Disaster Recovery Analyst  
(225) 219-9600

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 0021 / Infrastructure - Long Term Community Recovery

**Grantee Activity Number:** I2PD - Infrastructure Program Delivery

**Activity Title:** I2PD - Infrastructure Program Delivery

**Activity Category:**

Administration

**Project Number:**

0021

**Projected Start Date:**

10/01/2008

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

05/08/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hunt, Guillot, & Associates, LLC

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$32,440,752.00
<b>Total Budget</b>	\$0.00	\$32,440,752.00
<b>Total Obligated</b>	\$0.00	\$32,371,969.00
<b>Total Funds Drawdown</b>	\$10,564.07	\$31,503,223.92
<b>Program Funds Drawdown</b>	\$10,564.07	\$31,503,223.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,564.07	\$31,503,223.92
Environ International Corp.	\$8,739.75	\$1,518,331.67
Fishman, Haygood, Phelps	\$0.00	\$61,687.89
Hunt, Guillot, & Associates, LLC	\$0.00	\$22,310,762.74
Louisiana Office of Technology Services	\$1,576.01	\$29,431.11



Louisiana Solutions, LLC	\$0.00	\$7,557,193.68
Office Telecommunications Mgmt	\$248.31	\$1,197.86
Venyu Solutions Inc.	\$0.00	\$24,618.97
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

These funds will be used to assist Infrastructure program applicants in development their projects and complying with CDBG regulations throughout implementation. Funds will be used to provide assistance to applicants in all Disaster Recovery Infrastructure programs, including the following: Ratepayer Mitigation, Long Term Community Recovery, Primary and Secondary Education Infrastructure, and Fisheries Infrastructure. Efforts under this activity will include project development, bidding, pre-constuction, construction, and closeout. Project closeout is to include assistance with preparation and submittal of the final wage report and project closeout package, which includes the preparation of financial reports, the clearing of any liens and finalizing outstanding payment requests.

### Location Description:

Disaster affected parishes.

### Activity Progress Narrative:

Expenditures this quarter are for phone lines and ethernet charges, as well as data storage and IT costs for I2PD programs and activities. Also, environmental reviews for infrastructure projects were paid for as well this quarter.

Kirsten Smith  
Assistant Finance Manager  
(225) 219-9600

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** ILT2 - 00244

**Activity Title:** Parks and Recreation

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0021

**Projected Start Date:**

10/31/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

07/17/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$2,000,000.00

**Total Budget**

\$0.00

\$2,000,000.00

**Total Obligated**

\$0.00

\$2,000,000.00

**Total Funds Drawdown**

\$8,447.71

\$1,045,668.23

**Program Funds Drawdown**

\$8,447.71

\$1,045,668.23

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,155.21

\$1,045,668.23

Plaquemines Parish Government

\$3,155.21

\$1,045,668.23

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Pan American Engineers Inc	Rehabilitation/reconstruction of public facilities	0038S	IT12 - 00008	IT12-Public Facilities-UN	Plaquemines Parish Revitalization-State PIA

**Association Description:**

This activity is grants management for ILT2 - 00244.

**Activity Description:**

Acquisition and construction of 2 parks in Plaquemines.

**Location Description:**

English Turn and District 7 (Empire), LA 70040, 70050

**Activity Progress Narrative:**



Funds were expended this quarter for Design.  
 Lisa Samuels  
 Recovery Specialist  
 (225) 219-9600

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1792	655	4731	51.72

LMI%:	51.72
-------	-------

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** ILT2 - 00247

**Activity Title:** Sewerage Improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

12/31/2012

**Projected End Date:**

07/17/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Plaquemines Parish Government

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,000,000.00
<b>Total Budget</b>	\$0.00	\$7,000,000.00
<b>Total Obligated</b>	\$0.00	\$7,000,000.00
<b>Total Funds Drawdown</b>	\$9,770.00	\$103,444.42
<b>Program Funds Drawdown</b>	\$9,770.00	\$103,444.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,770.00	\$103,444.42
Plaquemines Parish Government	\$9,770.00	\$103,444.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Pan American Engineers Inc	Construction/reconstruction of water/sewer lines or systems	0021	ITP2 - 00015	ITP2-Water/Sewer-UN	General Account

**Association Description:**

The Pan American activity is grants management for the Plaquemines Parish LTCR activity.

**Activity Description:**

This project consists of the construction of lift stations and treatment facilities, as well as sewage force mains. Approximately 170 right-of-way parcel parcels will be required utilizing Uniform Relocation Assistance by the Plaquemines Parish Government.

**Location Description:**

The community of English Turn on the East Bank of the parish, from Stolthaven Refinery along LA Highway 3137 to the English Turn Cemetery, Zip Code 70040.

The area south of Belle Chasse, along LA Highway 23 from the community of Idlewild to the Le Reussite, Zip Code



70037.

### Activity Progress Narrative:

Funds were expended this quarter for Acquisition.  
Lisa Samuels  
Recovery Specialist  
(225) 219-9600

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	0	6079	0.00

LMI%:	48.79
-------	-------

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** ILT2 - 00263

**Activity Title:** Norwood Thompson Playground

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Completed

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

07/20/2011

**Projected End Date:**

06/05/2014

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

03/16/2017

**National Objective:**

Low/Mod

**Responsible Organization:**

City of New Orleans - K/R

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$659,995.81
<b>Total Budget</b>	\$0.00	\$659,995.81
<b>Total Obligated</b>	\$0.00	\$659,995.81
<b>Total Funds Drawdown</b>	\$0.00	\$659,995.81
<b>Program Funds Drawdown</b>	\$0.00	\$659,995.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$659,995.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project renovates the Norwood Thompson Playground in the Gert Town Neighborhood of New Orleans, repairing the damage done by Hurricane Katrina. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$34,631.88 in FEMA funds.

**Location Description:**

7200 Forshey Street, New Orleans, LA 70118

**Activity Progress Narrative:**

Activity closed 1st quarter 2017. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	956/956



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1967	632	3355	77.47

LMI%:	77.47
-------	-------

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
FEMA Public Assistance	\$34,679.00
Total Other Funding Sources	\$34,679.00

---



**Grantee Activity Number:** ILT2 - 00269

**Activity Title:** Di Benedetto Playground

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0021

**Projected Start Date:**

08/31/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

08/14/2015

**Completed Activity Actual End Date:**

03/16/2017

**Responsible Organization:**

City of New Orleans - K/R

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$264,860.09
<b>Total Budget</b>	\$0.00	\$264,860.09
<b>Total Obligated</b>	\$0.00	\$264,860.09
<b>Total Funds Drawdown</b>	\$0.00	\$264,860.09
<b>Program Funds Drawdown</b>	\$0.00	\$264,860.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$264,860.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity funds the design, construction and repairs to the Di Benedetto Playground. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$36,141.04 in FEMA funds.

**Location Description:**

4700 Papania Street, New Orleans, LA 70127

**Activity Progress Narrative:**

Activity closed 1st quarter 2017. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	1156/1156



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	771	710	4722	31.36

LMI%:	31.36
-------	-------

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
FEMA Public Assistance	\$24,127.48
State Funds	\$23,907.43
Total Other Funding Sources	\$48,034.91

---



**Grantee Activity Number:** ILT2 - 00276

**Activity Title:** Costco Infrastructure Improvements

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

0021

**Projected Start Date:**

05/18/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

11/20/2014

**Completed Activity Actual End Date:**

03/16/2017

**Responsible Organization:**

City of New Orleans - K/R

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,552,135.19
<b>Total Budget</b>	\$0.00	\$2,552,135.19
<b>Total Obligated</b>	\$0.00	\$2,552,135.19
<b>Total Funds Drawdown</b>	\$0.00	\$2,552,135.19
<b>Program Funds Drawdown</b>	\$0.00	\$2,552,135.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,552,135.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of the roadway improvements for which funding is being requested is to facilitate the increased traffic flows that will be generated in the construction of the new Costco Wholesale retail center at Palmetto and Dublin Streets. The new "Costco", along with parking areas, will encompass approximately 14.76 acres. The entire site is bounded by Cambronne Street to the north; the southbound lane of the Ponchartrain Expressway to the east; South Carrollton Street to the south; and Palmetto Street (northbound) to the west.

**Location Description:**

Palmetto Street, Dublin Street, Cambronne Street, Dixon Street, Ponchartrain Expressway, New Orleans, LA 70112.

**Activity Progress Narrative:**

Activity closed 1st quarter 2017. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	2315/2315





**Grantee Activity Number:** ILT2 - 00279

**Activity Title:** FHWA Road Improvements - Submerged Roads

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0021

**Projected Start Date:**

01/09/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

06/04/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Bernard Parish Government

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$876,565.30
<b>Total Budget</b>	(\$904,709.70)	\$876,565.30
<b>Total Obligated</b>	\$0.00	\$876,565.30
<b>Total Funds Drawdown</b>	\$25,179.84	\$557,002.65
<b>Program Funds Drawdown</b>	\$25,179.84	\$557,002.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,179.84	\$557,002.65
St. Bernard Parish Government	\$25,179.84	\$557,002.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project is an 80/20 match with CDBG - DR funds being used as the 20 % match. The concept is for the CDBG funds to finance the design and inspection services as required by FHWA/LaDOTD. The remaining portion of the CDBG funds will be used for the construction match. The recovery efforts of the roadway systems in St. Bernard Parish are critical to the overall welfare of the parish. The thirteen roadway improvements included in the target area have been devastated since Hurricane Katrina and Rita. The roadway reconstruction will allow for a systematic recovery for the entire St. Bernard Parish. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$3,956,238.81 in Federal Highway Administration (FHWA) funds.

**Location Description:**

Mehle St. (from N. Peters St. to LA 46, and LA 39 to Patricia St.), Aycok St. (LA 46 to LA 39), Friscoville Ave. (N. Peters St. to LA 46, and LA 46 to Alexander Dr.), Packenham Dr. (LA 39 to N. Derbigny St.), Patricia St. (Schnell Dr. to Cougar Dr., Kings Dr. to De La Ronde Dr., Delaronde Dr. to Juno Dr., and Juno Dr. to Packenham Dr.), W. Genie St. (Packenham Dr. to Parish Rd.), Palmisano Blvd (E. Genie St. to LA 39) , St. Bernard Parish, 70043

**Activity Progress Narrative:**

Funds were expended this quarter for Design to pay the engineering cost.  
Helena Janssen



### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/23918

### Beneficiaries Performance Measures

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

LMI%:	40.98
-------	-------

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Federal Highway Administration	\$3,956,238.81
Total Other Funding Sources	\$3,956,238.81



**Grantee Activity Number:** ILT2 - 00280

**Activity Title:** Safety and Permits Staffing

**Activity Category:**

Code enforcement

**Activity Status:**

Completed

**Project Number:**

0021

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected Start Date:**

12/14/2012

**Projected End Date:**

08/10/2015

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

03/16/2017

**National Objective:**

Slums and Blight

**Responsible Organization:**

City of New Orleans - K/R

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,853,251.99
<b>Total Budget</b>	\$0.00	\$1,853,251.99
<b>Total Obligated</b>	\$0.00	\$1,853,251.99
<b>Total Funds Drawdown</b>	\$0.00	\$1,853,251.99
<b>Program Funds Drawdown</b>	\$0.00	\$1,853,251.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,853,251.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This program will fund seventeen (17) code enforcement positions and related costs in the Department of Safety and Permits, for a three (3) year period. The City of New Orleans has experienced a quantifiable increase in the demand placed on the Department relative to the ongoing rebuilding efforts following Katrina. The proposed project activities will allow additional staffing to strategically target blighted properties and implement code enforcement processes to eliminate the blighted conditions of properties and facilitate code-compliant rebuilding of structures to reduce damages from future storm events.

**Location Description:**

1300 Perdido Street New Orleans, LA 70112

**Activity Progress Narrative:**

Activity closed 1st quarter 2017. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Building Inspections</b>	0	32246/32246



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	54.63
-------	-------

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** ILT2 - 00288

**Activity Title:** Economic Development Infrastructure Improv. Fund

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0021

**Projected Start Date:**

08/16/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

09/16/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,923,228.59
<b>Total Budget</b>	\$0.00	\$20,923,228.59
<b>Total Obligated</b>	\$0.00	\$20,923,228.59
<b>Total Funds Drawdown</b>	\$321,811.78	\$8,614,397.35
<b>Program Funds Drawdown</b>	\$321,811.78	\$8,614,397.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$321,811.78	\$8,614,397.35
City of New Orleans - K/R	\$321,811.78	\$8,614,397.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of publically-owned infrastructure improvements to incentivize those low/moderate income areas which are recovery-resistant and slow to overcome the long term effects of Hurricanes Katrina and Rita.

**Location Description:**

Storelitz (Joliet to Dublin), Drexel (Short to S. Genois), Short (Washington to Palm), Forshey (S. Carrollton Ave to Fern), Orpheus Ct. (S. Carrollton Ave to Short), Oleander St. (Short to Burdette), Burdette St. (Oleander to Forshey), S. Tonti St. (Julia to Old Poydras), Magnolia Market Place Streetscape, De Armas (LB Landry to Berhman), Elmira (Park to Newton), Sumner (Mardi Gras to Lawrence, and Lawrence to Newton), Hendee (Mardi Gras to Ptolemy, and Ptolemy to Opelousas), Vespasian Blvd (Lauradale to Wall Blvd, and Wall Blvd to Cobblestone Ln.), Lamarque (LB Landry to Sumner), Georgia St. (Amazon to Gen DeGaulle), Idaho St. (Wabash to Gen DeGaulle), Illinois St. (Gen DeGaulle to Amazon), Laharpe St. (St. Bernard Ave. to N. Claiborne), N. Villere St. (Esplanade Ave to Columbus, and Columbus to Annette), N. Robertson (Esplanade Ave to Columbus, and Columbus to St. Bernard), Reynes St. (St. Claude Ave. to Douglas), Alabo St. (Charters to Port), Charters (Alabo to Caffin), Caffin (Charters to St. Claude), South Galvez Street (Jackson Ave to Toledano), Jackson Avenue (S. Claiborne to Tchoupitoulas), Old Poydras St. (S. Dorgenois to S. Galvez), Montegut (St. Calude to Urquhart), Urquhart (Montegut to Clouet), Feliciana (St. Claude to N. Villere), Marias (Montegut to Feliciana), Davey (Harrison to Milton), Encampment (Milton to Sere), Senate (Davey to Paris), and Cadillac (Sere to Harrison)



### Activity Progress Narrative:

Funds were expended this quarter for Construction, Design, and Admin.  
 Jared Lee  
 Recovery Specialist  
 (225) 219-9600

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	0/78525

### Beneficiaries Performance Measures

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

LMI%:	54.63
-------	-------

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** ILT2 - Budget for St. Bernard Parish Proj. in Rev.

**Activity Title:** ILT2 - Budget for St. Bernard Parish Proj. in Rev.

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0021

**Projected Start Date:**

10/06/2008

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

04/06/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Bernard Parish Government

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$474,709.70
<b>Total Budget</b>	\$904,709.70	\$474,709.70
<b>Total Obligated</b>	\$904,709.70	\$904,709.70
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Bernard Parish Government	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

Budget and obligation increased due to budget changes to the St. Bernard Parish activities resulting from budget amendments within the Parish's ILT2 allocation. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ITP2 - 00012

**Activity Title:** ITP2-Public Improvement-SB

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0021

**Projected Start Date:**

02/01/2015

**Benefit Type:**

N/A

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pan American Engineers Inc

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,341.00
<b>Total Budget</b>	\$0.00	\$22,341.00
<b>Total Obligated</b>	\$0.00	\$22,341.00
<b>Total Funds Drawdown</b>	\$5,727.50	\$11,040.00
<b>Program Funds Drawdown</b>	\$5,727.50	\$11,040.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,727.50	\$11,040.00
Pan American Engineers Inc	\$5,727.50	\$11,040.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is grants management for Rehabilitation/reconstruction of a public improvement, Slum and Blight on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program.

**Location Description:**

See Location Description for ILTR - 00169.

**Activity Progress Narrative:**

Grant management services continued, from application through closeout. Provides support in all aspects of program delivery and admin for grantees. - Candace Watkins, Disaster Recovery Specialist, (504) 556-9798

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ITP2 - 00013

**Activity Title:** ITP2-Government-UN

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

0021

**Projected Start Date:**

02/01/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pan American Engineers Inc

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$105,978.91
<b>Total Budget</b>	\$0.00	\$105,978.91
<b>Total Obligated</b>	\$0.00	\$105,978.91
<b>Total Funds Drawdown</b>	\$6,549.50	\$100,866.25
<b>Program Funds Drawdown</b>	\$6,549.50	\$100,866.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,549.50	\$100,866.25
Pan American Engineers Inc	\$6,549.50	\$100,866.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is grants management for Construction of buildings for the general conduct of government, Urgent Need on behalf of Plaquemines Parish for the Infrastructure Long Term Community Recovery program.

**Location Description:**

See Location Description for ILTR - 00223.

**Activity Progress Narrative:**

Grant management services continued, from application through closeout. Provides support in all aspects of program delivery and admin for grantees. - Candace Watkins, Disaster Recovery Specialist, (504) 556-9798

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ITP2 - 00014

**Activity Title:** ITP2-Bank Repairs-UN

**Activity Category:**

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:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pan American Engineers Inc

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$123,880.11

**Total Budget**

\$0.00

\$123,880.11

**Total Obligated**

\$0.00

\$123,880.11

**Total Funds Drawdown**

\$4,337.75

\$90,824.75

**Program Funds Drawdown**

\$4,337.75

\$90,824.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$4,337.75

\$90,824.75

Pan American Engineers Inc

\$4,337.75

\$90,824.75

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$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.

**Location Description:**

See Location Description for ILT2 - 00225.

**Activity Progress Narrative:**

Grant management services continued, from application through closeout. Provides support in all aspects of program delivery and admin for grantees. - Candace Watkins, Disaster Recovery Specialist, (504) 556-9798

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ITP2 - 00015

**Activity Title:** ITP2-Water/Sewer-UN

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

0021

**Projected Start Date:**

02/01/2015

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Long Term Community Recovery

**Projected End Date:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pan American Engineers Inc

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$123,919.13
<b>Total Budget</b>	\$0.00	\$123,919.13
<b>Total Obligated</b>	\$0.00	\$123,919.13
<b>Total Funds Drawdown</b>	\$2,981.25	\$77,714.00
<b>Program Funds Drawdown</b>	\$2,981.25	\$77,714.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,981.25	\$77,714.00
Pan American Engineers Inc	\$2,981.25	\$77,714.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.

**Location Description:**

See Location Description for ILT2 - 00247.

**Activity Progress Narrative:**

Grant management services continued, from application through closeout. Provides support in all aspects of program delivery and admin for grantees. - Candace Watkins, Disaster Recovery Specialist, (504) 556-9798

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 0022 / Infrastructure - Local Government

**Grantee Activity Number:** I2OC - 00009

**Activity Title:** Michoud Front Door Roadway Improvements

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

0022

**Projected Start Date:**

01/12/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

11/16/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

### Overall

**Total Projected Budget from All Sources**

### Apr 1 thru Jun 30, 2017

N/A

### To Date

\$4,254,298.00

**Total Budget**

\$0.00

\$4,254,298.00

**Total Obligated**

\$0.00

\$4,254,298.00

**Total Funds Drawdown**

\$0.00

\$4,254,298.00

**Program Funds Drawdown**

\$0.00

\$4,254,298.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$4,254,298.00

City of New Orleans - K/R

\$0.00

\$4,254,298.00



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project will make substantial infrastructure improvements at the entry-way to the NASA-Michoud Assembly Facility, while adding new enhancements that will make the area more competitive in the eyes of prospective business tenants. Specifically, the project involves design and construction of the following elements: 1. Provision of 2.2 miles of landscaping along Old Gentilly Road (from I-510 to Chef Menteur Highway); 2. Improvement of storm drains and replacement of concrete panels along sections of Old Gentilly Road; 3. Installation of lighting along Old Gentilly Road; and 4. Asphalt cold planing and concrete overlay portions of Old Gentilly Road. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$1,194,461.67 in ILTR - 00202 (CDBG funds) (and additional performance measures) from the 1st grant of Katrina/Rita.

**Location Description:**

Old Gentilly Highway between Chef Menteur and I-610

**Activity Progress Narrative:**

In the aftermath of Hurricane Katrina, the City of New Orleans used disaster recovery grant monies to fund substantial infrastructure improvements to 2.2 miles of Old Gentilly Road to attract economic development to the newly enhanced area. The investments were made in storm drain improvements, solar lighting, asphalt overlay and engineer surveying and testing. The actual performance measures are split between this activity and the ILTR - 00202 activity in the 1st Katrina/Rita grant on a pro-rated basis, as they are part of a larger Michoud Front Door project, so the remaining performance measures are reported in that activity.

Desirae Williams  
 Infrastructure Analyst  
 (225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	9072	9072/9072

**Beneficiaries Performance Measures**

	<b>Beneficiaries - Area Benefit Census Method</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Persons</b>	175621	79523	467013	54.63

<b>LMI%:</b>	54.63
--------------	-------

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** I2OC - 00021  
**Activity Title:** Southern Univ. of N.O.-Health & Phys. Edu. Bldg.

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 0022  
**Projected Start Date:**  
 07/01/2012  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure - Local Government  
**Projected End Date:**  
 12/31/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Division of Administration Facility Planning

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,237,855.18
<b>Total Budget</b>	\$90,534.18	\$1,237,855.18
<b>Total Obligated</b>	\$90,534.18	\$1,237,855.18
<b>Total Funds Drawdown</b>	\$0.00	\$1,145,855.18
<b>Program Funds Drawdown</b>	\$0.00	\$1,145,855.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,145,855.18
Division of Administration Facility Planning	\$0.00	\$1,145,855.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This activity renovates the Health and Physical Education Building at Southern University of New Orleans. Additional supplemental funding from State/Local is coming from the Southern University of New Orleans Major Repairs fund in the amount of \$400,000.00.

### Location Description:

6400 Press Drive, New Orleans, LA 70126

### Activity Progress Narrative:

Budget and obligation was increased as an activity amendment was approved this quarter. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

### Accomplishments Performance Measures

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



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

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

LMI%:				54.63
-------	--	--	--	-------

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>I2OC - 00022</b>
<b>Activity Title:</b>	<b>Nunez Community College Fine Arts Building</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
0022

**Projected Start Date:**  
07/01/2012

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

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure - Local Government

**Projected End Date:**  
12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Division of Administration Facility Planning

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$646,912.12
<b>Total Budget</b>	(\$83,960.88)	\$646,912.12
<b>Total Obligated</b>	(\$83,960.88)	\$646,912.12
<b>Total Funds Drawdown</b>	\$0.00	\$639,359.74
<b>Program Funds Drawdown</b>	\$0.00	\$639,359.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$639,359.74
Division of Administration Facility Planning	\$0.00	\$639,359.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project provides CDBG Infrastructure funding under the LGEI to meet the expected shortfall of FEMA funds to build the Fine Arts Center of Nunez Community College in St. Bernard Parish. The Fine Arts Building would be 23,000 square feet 2 story brick veneer building on a slab and would house classroom functions pertaining to early childhood development, Liberal Arts, General Studies and Childhood Education Departments. This building would include classrooms, cafe, stage and staff offices. This activity is linked to the ILOC - 00022 activity in the first Katrina/Rita grant. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant. This activity is also funded by \$3,440,763.49 in FEMA funds.

**Location Description:**

209 West Magnolia Drive Chalmette, LA 70043

**Activity Progress Narrative:**

Budget and obligation was reduced as the ILOC - 00022 activity was created in the first Katrina/Rita grant to enable Division of Administration Facility Planning application amendments to be processed accordingly in the DRGR. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	40.98
-------	-------

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
FEMA Public Assistance	\$3,440,763.49
Total Other Funding Sources	\$3,440,763.49



<b>Grantee Activity Number:</b>	<b>I2OC - 00023</b>
<b>Activity Title:</b>	<b>Southern Univ. of N.O.-Campus Wide Security System</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0022

**Projected Start Date:**

07/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

03/16/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Division of Administration Facility Planning

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$338,643.66
<b>Total Budget</b>	\$0.00	\$338,643.66
<b>Total Obligated</b>	\$0.00	\$338,643.66
<b>Total Funds Drawdown</b>	\$0.00	\$338,643.66
<b>Program Funds Drawdown</b>	\$0.00	\$338,643.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$338,643.66
Division of Administration Facility Planning	\$0.00	\$338,643.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to increase and enhance safety and security to students and personnel at Southern University at New Orleans. This will be accomplished by the installation of blue beacon lights, emergency call stations, and a public announcement system to support both campuses.

**Location Description:**

6400 Press Drive New Orleans, LA 70126

**Activity Progress Narrative:**

This project installed blue beacon lights, emergency call stations, and a public announcement system on the Southern University New Orleans (SUNO) campuses and twenty-three (23) residential housing units to increase and enhance student and personnel safety at SUNO.

Nechelle Polk  
Recovery Specialist  
(225) 219-9600



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	54.63
-------	-------

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** I2OC - 00033

**Activity Title:** GOHSEP/HMGP Pilot Reconstruction

**Activity Category:**

Clearance and Demolition

**Project Number:**

0022

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Governor's Office of Homeland Security and

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,950,000.00
<b>Total Budget</b>	\$0.00	\$3,950,000.00
<b>Total Obligated</b>	\$0.00	\$3,950,000.00
<b>Total Funds Drawdown</b>	\$99,750.00	\$1,874,472.37
<b>Program Funds Drawdown</b>	\$99,750.00	\$1,874,472.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$99,750.00	\$1,874,472.37
Louisiana Governor's Office of Homeland Security and	\$99,750.00	\$1,874,472.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Governor's Office of Homeland Security and Emergency Preparedness will be utilizing CDBG funding to fund the GOHSEP's Hazard Mitigation Grant Program. This funding will be utilized to carry out the agency's Pilot Reconstruction program. This program will provide funding to eligible homeowners for expenses incurred in reconstructing their homes to meet Advisory Base Flood Elevations (ABFE) or to meet adopted Base Flood Elevations (BFE) if no ABFE exists.

**Location Description:**

Multi-parish: Ascension, Calcasieu, Jefferson, Lafayette, Lafourche, Livingston, Orleans, Plaquemines, St. Tammany, and Terrebonne Parishes

**Activity Progress Narrative:**

Funds were expended this quarter on Construction.  
Nechelle Polk  
Recovery Specialist  
(225) 219-9600



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/200	

## 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	0/200	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** I2OC - 00036

**Activity Title:** University of Louisiana, Lafayette - Angelle Hall

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0022

**Projected Start Date:**

06/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

09/26/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Division of Administration Facility Planning

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$189,776.70
<b>Total Budget</b>	\$0.00	\$189,776.70
<b>Total Obligated</b>	\$0.00	\$189,776.70
<b>Total Funds Drawdown</b>	\$0.00	\$189,776.70
<b>Program Funds Drawdown</b>	\$0.00	\$189,776.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$189,776.70
Division of Administration Facility Planning	\$0.00	\$189,776.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project will replace all of the acoustical ceiling tiles at Angelle Hall, a 56,000 square foot building in the center of the University of Louisiana at Lafayette (ULL) campus. Due to a DRGR difference in the 2nd grant, the Other Funds section does not include the same identity of funds sources as the 1st grant.

**Location Description:**

601 St. Mary Blvd., Lafayette, LA 70504

**Activity Progress Narrative:**

During Hurricane Katrina, the Angelle Hall Academic and Performing Arts Building suffered extensive damage due to high winds and rains. The acoustical ceiling suffered indirect impacts from water and wind exposure causing the ceiling tiles to become discolored and brittle. Acoustics within a music department is vital to the success of that academic college. (The project consisted of the replacement of the acoustical ceiling tiles throughout the Angell Hall Academic and Performing Arts Building.)

Nechelle Polk  
Recovery Specialist  
(225) 219-9600



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	45013	29434	185650	40.10

LMI%:	40.1
-------	------

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>I2OC - 00041</b>
<b>Activity Title:</b>	<b>Non-LLT Slab Removal</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
0022

**Project Title:**  
Infrastructure - Local Government

**Projected Start Date:**  
07/20/2011

**Projected End Date:**  
09/30/2017

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

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
Louisiana Land Trust

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000,000.00
<b>Total Budget</b>	\$0.00	\$10,000,000.00
<b>Total Obligated</b>	\$0.00	\$10,000,000.00
<b>Total Funds Drawdown</b>	\$2,581.50	\$9,907,115.18
<b>Program Funds Drawdown</b>	\$2,581.50	\$9,907,115.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,581.50	\$9,907,115.18
Louisiana Land Trust	\$2,581.50	\$9,907,115.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project removes residential home slabs, non-residential, and/or flatwork remaining after FEMA funded structure demolition and restores the sites (filling and grading property). This project is part of an overall program of St. Bernard and Orleans Parishes with slab removal. The proposed estimate of slabs that can be removed from St. Bernard Parish is 1602 and from 350 from Orleans Parish, bringing the total to 1952 properties.

**Location Description:**

Area wide (St. Bernard Parish, Orleans Parish), LA

**Activity Progress Narrative:**

Funds were expended on further demolition and removal of slabs resulting from devastation by Hurricane Katrina.  
Candace Watkins  
Disaster Recovery Specialist  
(504) 556-9798

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	190198	92173	533455	52.93

LMI%:				52.93
-------	--	--	--	-------

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** I2OC - 00045  
**Activity Title:** ADA Modifications to Multiple Campus Buildings

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 0022  
**Projected Start Date:**  
 03/02/2012  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 Infrastructure - Local Government  
**Projected End Date:**  
 05/02/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Division of Administration Facility Planning

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$398,402.18
<b>Total Budget</b>	\$0.00	\$398,402.18
<b>Total Obligated</b>	\$0.00	\$398,402.18
<b>Total Funds Drawdown</b>	\$0.00	\$398,402.18
<b>Program Funds Drawdown</b>	\$0.00	\$398,402.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$398,402.18
Division of Administration Facility Planning	\$0.00	\$398,402.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project utilizes CDBG funds on the various University buildings which were damaged by the storms to bring them in compliance to the regulations of the Americans with Disabilities Act of 1990, making these facilities accessible to all its students. This project will fund the rehabilitation of three (3) campus buildings ineligible for FEMA funding to necessitate the University to comply with these modifications to the ADA act.

**Location Description:**

4205 Ryan Street, Lake Charles, LA 70602

**Activity Progress Narrative:**

The University of McNeese utilized these funds on various buildings that were damaged by the storms to bring them into compliance with the 2010 Department of Justice revised regulations of the Americans with Disabilities Act of 1990. The ADA modifications were made to the Burton Business and Conference Center, Engineering and Technology Building, and the Farrar Hall Building. This project allowed these facilities to comply with these regulations in order to be accessible to all its students.  
 Nechelle Polk  
 Recovery Specialist  
 (225) 219-9600



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	44528	29366	179026	41.28

LMI%:	41.28
-------	-------

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** IOP2 - 00001

**Activity Title:** I2OC-PD-Public Facility-UN

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0022

**Projected Start Date:**

07/01/2014

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - Local Government

**Projected End Date:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pan American Engineers Inc

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$52,348.00
<b>Total Budget</b>	\$0.00	\$52,348.00
<b>Total Obligated</b>	\$0.00	\$52,348.00
<b>Total Funds Drawdown</b>	\$302.50	\$43,492.50
<b>Program Funds Drawdown</b>	\$302.50	\$43,492.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$302.50	\$43,492.50
Pan American Engineers Inc	\$302.50	\$43,492.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.

**Location Description:**

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

**Activity Progress Narrative:**

Grant management services continued, from application through closeout. Provides support in all aspects of program delivery and admin for grantees. - Candace Watkins, Disaster Recovery Specialist, (504) 556-9798

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: 0023P / Iberia Parish Revitalization-Parish**

**Grantee Activity Number: Iberia Parish Revitalization-Parish**

**Activity Title: Iberia Parish Revitalization-Parish**

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0023P

**Project Title:**

Iberia Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Iberia Parish

**Program Income Account:**

Iberia Parish Revitalization-Parish PIA

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

**To Date**

**Total Budget**

N/A

\$168,183.59

**Total Obligated**

\$0.00

\$168,183.59

**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

\$168,183.59

**Total Funds Expended**

\$0.00

\$0.00

Iberia Parish

\$0.00

\$0.00



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Iberia Parish

**Activity Progress Narrative:**

The LLT funds have not yet been assigned.  
 Aquanetta Davis  
 Administrative Assistant  
 Iberia Parish Government  
 337.365.8246

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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

**Project # / Title: 0026P / Jefferson Parish Revitalization-Parish**

**Grantee Activity Number: I26P - 00001**  
**Activity Title: Jefferson Parish Comprehensive Plan Update**

<b>Activity Category:</b> Planning	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 0026P	<b>Project Title:</b> Jefferson Parish Revitalization-Parish

**Projected Start Date:**

06/30/2016

**Projected End Date:**

03/31/2018

**Benefit Type:**

Area Benefit (Census)

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

N/A

**Responsible Organization:**

Jefferson Parish

**Program Income Account:**

Jefferson Parish Revitalization-Parish PIA

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Jefferson Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project's primary purpose is to update the Jefferson Parish ("Parish") Comprehensive Plan ("the Plan"), which the Parish Council adopted on August 6, 2003 as the first Parish comprehensive plan. The Plan, called Envision Jefferson 2020, entails an overall vision for the Parish's physical development and redevelopment; elements that provide goals, objectives, and policies; and an implementation table of tasks to achieve the Plan's vision and policies. The Plan has expanded since 2003 from only land use and transportation elements to also include a thoroughfare plan, housing element, greenprint, and three subarea plans. Since Hurricane Katrina, the Parish has only been able to focus attention on other needs, particularly public infrastructure and facilities, and the Parish has been able to fund only small subarea plans as parts of the Plan since 2005. With an aim to preserve for future generations the resources and opportunities that exist today, the Parish's update to the Plan would incorporate policies and tasks to promote the Parish's resilience and sustainability, which together would be woven through the discrete Plan elements and basic framework already in place. The Plan Update would take into account changed conditions since 2005, including changes in land use and infrastructure, which either exacerbate or improve resilience and sustainability; and would assist the Parish in plotting an effective course for addressing and mitigating issues like flooding and other similar events. The Plan addresses issues pertinent to the entirety of the Parish, and the community-wide target area of the project reflects this scope.

**Location Description:**

Parishwide - General Government Building, 200 Derbigny Street, 6th Floor, Gretna, Louisiana 70053

### Activity Progress Narrative:

Council approved resolution authorizing the Purchasing Department to advertise the Request For Proposal. Purchasing Department advertised the RFP June 14, 21, and 28.  
Tamithia Shaw  
Director  
Jefferson Parish Community Development Department  
(504) 736-6260

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>Jefferson Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Jefferson Parish Revitalization-Parish</b>

**Activity Category:**

Disposition

**Project Number:**

0026P

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Program Income Account:**

Jefferson Parish Revitalization-Parish PIA

**Activity Status:**

Under Way

**Project Title:**

Jefferson Parish Revitalization-Parish

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$182,058.50
<b>Total Budget</b>	\$0.00	\$182,058.50
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$482,058.50
<b>Total Funds Expended</b>	\$0.00	\$0.00
Jefferson Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Jefferson Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 171 homes have been disposed to-date. 119 of the 171 resulted in program income funds being returned to the state. 4 of the 171 were disposed of with funds going directly to the parish. 48 of the 171 were transferred to the parish. This activity contains the funds transferred to the parish. Jefferson Parish is working on verifying the status of the properties at the Community Housing Development Organizations at the parish level.

Joseph Rossman  
Disaster Recovery Analyst  
(225) 219-9600



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/51

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: 0026S / Jefferson Parish Revitalization-State

<b>Grantee Activity Number:</b>	<b>I26S - 00001</b>
<b>Activity Title:</b>	<b>Headworks Rehab. - Harvey Wastewtr. Treatmt. Plant</b>

### Activity Category:

Construction/reconstruction of water/sewer lines or systems

### Project Number:

0026S

### Projected Start Date:

03/01/2016

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Program Income Account:

Jefferson Parish Revitalization-State PIA

### Activity Status:

Under Way

### Project Title:

Jefferson Parish Revitalization-State

### Projected End Date:

03/30/2018

### Completed Activity Actual End Date:

### Responsible Organization:

Jefferson Parish



Overall	Apr 1 thru Jun 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,106,414.50
Total Budget	\$0.00	\$3,106,414.50
Total Obligated	\$0.00	\$3,106,414.50
Total Funds Drawdown	\$0.00	\$2,154,828.08
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$2,154,828.08
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$103,642.15	\$2,258,470.23
Jefferson Parish	\$103,642.15	\$2,258,470.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

This activity funds the repair and replacement of gates and valves at the existing Headworks Facility at the Harvey Wastewater Treatment Plant.

### Location Description:

2343 Paillet Street, Harvey, LA 70058

Due to the inability to accurately capture the project beneficiaries through census tracts and block groups, the following information is given that will reveal the project to be LMI. The ACS 2006-2010 5 year survey gives the following data for the census tracts given in the application

Census Tracts 025600, 026000, 026100, 026200, 026300, 027803, 27804, 027805, and 027807:

22,030 LMI population/ 40,460 total population = 54.45 % LMI

### Activity Progress Narrative:

Continuation of construction is ongoing. This project is 78.5% complete.

Tamithia Shaw

Director

Jefferson Parish Community Development Department

(504) 736-6260

Due to a timing difference, disbursements were processed in the 3rd quarter of 2017. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
Local Funds	\$435,062.00
Total Other Funding Sources	\$435,062.00

---



**Grantee Activity Number:** I26S - 00002

**Activity Title:** Gretna Comprehensive Plan and Development Code Rev

**Activity Category:**

Planning

**Project Number:**

0026S

**Projected Start Date:**

10/31/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Program Income Account:**

Jefferson Parish Revitalization-State PIA

**Activity Status:**

Under Way

**Project Title:**

Jefferson Parish Revitalization-State

**Projected End Date:**

08/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$540,000.00
<b>Total Budget</b>	\$0.00	\$540,000.00
<b>Total Obligated</b>	\$0.00	\$540,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$103,859.50
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$103,859.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$112,641.50	\$216,501.00
Jefferson Parish	\$112,641.50	\$216,501.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project is centered on the development of a comprehensive plan (the first of its kind) and substantial development code revisions for the City of Gretna. Jefferson Parish will execute a sub-recipient agreement with the City of Gretna for the funds requested in an effort to complete this project. The process of the comprehensive plan will generate community and political commitment for the adoption of a vision that establishes the City's trajectory over the long-term. Both the plan and the revisions will likely address housing, economic development, transportation, zoning, natural disasters, floodplain management, natural resource management, historic preservation and community design issues - all to create opportunities to engage the City's citizens for a more resilient future. With the plan and revisions looking to focus on mitigation efforts, the project will enable the City to articulate future development and growth in a way that supports the needs of the residents, foster commercial activity and embed environmentally conscious attributes within the City's built environment in order to remain competitive within a region whose major focus is resiliency.

**Location Description:**

Citywide - Gretna City Hall, 740 2nd Street, Gretna, Louisiana 70053

**Activity Progress Narrative:**

Numerous draft comprehensive plan revisions to each of the ten plan elements. Continuation of public outreach and development of plan. Phase I of the project is 78% complete.



Tamithia Shaw  
Director  
Jefferson Parish Community Development Department  
(504) 736-6260

Due to a timing difference, disbursements were processed in the 3rd quarter of 2017. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/2

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>Jefferson Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Jefferson Parish Revitalization-State</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0026S

**Project Title:**

Jefferson Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Jefferson Parish

**Program Income Account:**

Jefferson Parish Revitalization-State PIA

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$133,685.62
<b>Total Budget</b>	\$0.00	\$133,685.62
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$3,880,100.12
<b>Total Funds Expended</b>	\$0.00	\$0.00
Jefferson Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is a placeholder for program income for Jefferson Parish held at the State level and not yet approved for a specific application.

**Location Description:**

Jefferson Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 171 homes have been disposed to-date. 119 of the 171 resulted in program income funds being returned to the state. 4 of the 171 were disposed of with funds going directly to the parish. 48 of the 171 were transferred to the parish. This activity contains the funds transferred to the state.

Joseph Rossman  
 Disaster Recovery Analyst  
 (225) 219-9600



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 0027 / Jefferson Davis Parish Revitalization

**Grantee Activity Number:** I27S - 00001

**Activity Title:** Cormier Village Road Improvements

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0027

**Projected Start Date:**

09/01/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Program Income Account:**

Jefferson Davis Parish Revitalization PIA

**Activity Status:**

Under Way

**Project Title:**

Jefferson Davis Parish Revitalization

**Projected End Date:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Davis Parish Police Jury

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$110,235.32

**Total Budget**

\$0.00

\$110,235.32

**Total Obligated**

\$0.00

\$110,235.32

**Total Funds Drawdown**

\$0.00

\$0.00



<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$104,723.55	\$104,723.55
Jefferson Davis Parish Police Jury	\$104,723.55	\$104,723.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Transportation systems were severely impacted by Hurricanes Katrina and Rita in Jefferson Davis Parish due to excessive rainfall. Following the receding of flood waters and the subsequent recovery efforts of removing debris and other damage, Cormier Village Road, being a main connector between LA Hwy. 101 and Oilfield Road in the Town of Welsh, suffered additional damage to the existing road due to flood waters saturating the existing road base and causing base failures. Upgrading the damaged parish road was identified by Jefferson Davis Parish Police Jury during the preparation of the Jefferson Davis Parish Recovery Plan in 2006. Since the Parish does not have sufficient funding to construct the proposed improvements as outlined in the application, the present conditions will continue to exist and worsen. This project then is proposing to make 3.11 miles (or 16,445 linear feet) of roadway improvements along Cormier Village Road beginning at 18466 Cormier Village Road (at its intersection with LA Hwy. 101) east to 16000 Cormier Village Road (at its intersection with Oilfield Road). The improvements will include rehabilitation of the road by patching the existing base and surface failures, along with leveling and overlaying the base with a 2" minimum asphaltic concrete wearing course. All construction will occur within existing street right-of-ways and will be performed in accordance with LA DOTD and Parish construction standards. The primary beneficiaries will be those persons living on Cormier Village Road where improvements are being proposed as well as those residents in the community that may also utilize this road.

### Location Description:

18466 to 16000 Cormier Village Road, Welsh, Louisiana 70591

### Activity Progress Narrative:

Road construction substantially complete - April 4, 2017.

Rebecca S. Gary

Secretary Treasurer

Jefferson Davis Parish Police Jury

337-824-4792

Due to a timing difference, disbursements were processed in the 3rd quarter of 2017. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public</b>	16445	16445/16445

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
Local Funds	\$414,320.93
Total Other Funding Sources	\$414,320.93

### Project # / Title: 0036P / Orleans Parish Revitalization-Parish

**Grantee Activity Number:** H36P - 00001 - Admin - NORA Land Assembly

**Activity Title:** H36P - 00001 - Admin - NORA Land Assembly

**Activity Category:**

Administration

**Project Number:**

0036P

**Projected Start Date:**

10/01/2011

**Benefit Type:**

N/A

**National Objective:**

N/A

**Program Income Account:**

Orleans Parish Revitalization-Parish PIA

**Activity Status:**

Under Way

**Project Title:**

Orleans Parish Revitalization-Parish

**Projected End Date:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,892,351.37
<b>Total Budget</b>	\$192,351.37	\$1,892,351.37
<b>Total Obligated</b>	\$236,367.54	\$1,892,351.37
<b>Total Funds Drawdown</b>	\$260,464.78	\$1,892,351.37
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$260,464.78	\$1,892,351.37
<b>Program Income Received</b>	\$0.00	\$1,851,271.16
<b>Total Funds Expended</b>	\$260,464.78	\$1,892,351.37
City of New Orleans - K/R	\$260,464.78	\$1,892,351.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Admin costs for disposition of properties in Orleans Parish



**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

NORA admin costs for the Land Assembly Project. Budget and obligation was increased as additional program income was applied and bills are paid for New Orleans approved NORA invoices. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** H36P - 00001 - NORA Land Assembly

**Activity Title:** H36P - 00001 - NORA Land Assembly

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

0036P

**Project Title:**

Orleans Parish Revitalization-Parish

**Projected Start Date:**

10/01/2011

**Projected End Date:**

09/30/2017

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

City of New Orleans - K/R

**Program Income Account:**

Orleans Parish Revitalization-Parish PIA

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$45,896,637.53

**Total Budget**

\$2,287,550.21

\$45,896,637.53

**Total Obligated**

\$304,319.35

\$15,884,102.38

**Total Funds Drawdown**

\$304,319.35

\$15,884,102.38

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$304,319.35

\$15,884,102.38

**Program Income Received**

\$2,329,680.56

\$46,351,800.74

**Total Funds Expended**

\$304,319.35

\$15,884,102.38

City of New Orleans - K/R

\$304,319.35

\$1,432,925.90

New Orleans Redevelopment Authority

\$0.00

\$14,451,176.48

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of New Orleans - K/R	Administration	0036P	H36P - 00001 - Admin - NORA Land Assembly	H36P - 00001 - Admin - NORA Land Assembly	Orleans Parish Revitalization-Parish PIA

**Association Description:**

The following activity is the Admin portion of the H36P - 00001 - NORA Land Assembly project.

**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:

2nd Qtr. - 2017: 1588 lots were maintained, 79 properties were disposed of, and zero properties were recaptured from developers who could not fulfill their agreements to construct homes. \$596,807.84 in costs were incurred from 3/16/2017 through 6/15/2017.

There were 76 properties that were sold via the Spring auction and 3 properties sold via the Lot Next Door program.

The PI generated reflects reported period of 3/16/17 - 06/15/17.

\$67,964.50 is revenue generated by early sales of mortgage penalties, leasing lots for urban agriculture community gardens as a form of maintenance which may lead to sales, the return of taxes paid by NORA at closings, and deposits forfeitures from sales that did not close.

Laurie T. Landry

Senior Accountant II

New Orleans Redevelopment Authority

504.658.4429

Budget and obligation was increased as additional program income was applied and bills are paid for New Orleans approved NORA invoices. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	79	616/3084

## 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	0/3084	0
# Owner Households	0	0	0	0/0	0/0	0/3084	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** I36P - 00001  
**Activity Title:** Gentilly Blvd Commercial Corridor Revitalization

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

0036P

**Projected Start Date:**

09/01/2014

**Benefit Type:**

Area Benefit (Census)

**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:**

09/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$639,173.22
<b>Total Budget</b>	\$0.00	\$639,173.22
<b>Total Obligated</b>	\$0.00	\$639,173.22
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$3,101,078.02
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of New Orleans - K/R	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide financial assistance to qualified applicants in developing new retail opportunities in commercial corridors along Gentilly Blvd/Chef Menteur from Eastern/Aster St to France Rd.

**Location Description:**

Gentilly Blvd., New Orleans, LA 70122

**Activity Progress Narrative:**

New Orleans Redevelopment Authority is conducting outreach events to get viable projects for this corridor.  
 Tomorr LeBeouf  
 Project Manager  
 (225) 219-9600

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Housing Units	0	0/65281
# of Singlefamily Units	0	0/65281

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	31078	16326	86938	54.53

LMI%:	54.53
-------	-------

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** I36P - 00002

**Activity Title:** St Claude Commercial Corridor Revitalization

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Activity Status:**

Under Way

**Project Number:**

0036P

**Project Title:**

Orleans Parish Revitalization-Parish

**Projected Start Date:**

09/01/2014

**Projected End Date:**

09/01/2017

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Slums and Blight

**Responsible Organization:**

City of New Orleans - K/R

**Program Income Account:**

Orleans Parish Revitalization-Parish PIA

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$471,336.49
<b>Total Budget</b>	(\$236,328.70)	\$471,336.49
<b>Total Obligated</b>	(\$236,328.70)	\$471,336.49
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of New Orleans - K/R	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity provides forgivable and non-forgivable low interest loans to developer (non and/or for-profit) that are rehabilitating or redeveloping commercial properties along specified sections of St Claude Ave and N Claiborne Ave. This activity is associated with the ILTR - 00205S activity in the Katrina/Rita grant 1 Action Plan, and extends the work being accomplished there.

**Location Description:**

St Claude Ave. Corridor, New Orleans, LA 70116 and 70117

**Activity Progress Narrative:**

New Orleans Redevelopment Authority is conducting outreach events to get viable projects for this corridor.

Tomorr LeBeouf  
Project Manager  
(225) 219-9600

Budget and obligation decreased due to approval of application amendment. - Joseph Rossman, Disaster Recovery Analyst,  
(225) 219-9600



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1
# of Businesses	0	0/3
# of Non-business Organizations	0	0/2

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	33784	14035	66100	72.34

LMI%:		72.34
-------	--	-------

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>I36P - 00004</b>
<b>Activity Title:</b>	<b>Oretha C. Haley Commercial Corridor Revitalization</b>

**Activity Category:**  
Rehabilitation/reconstruction of other non-residential

**Activity Status:**  
Under Way

**Project Number:**  
0036P

**Project Title:**  
Orleans Parish Revitalization-Parish

**Projected Start Date:**  
10/05/2009

**Projected End Date:**  
10/05/2017

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

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
City of New Orleans - K/R

**Program Income Account:**  
Orleans Parish Revitalization-Parish PIA

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,300,000.00
<b>Total Budget</b>	\$236,328.70	\$1,300,000.00
<b>Total Obligated</b>	\$236,328.70	\$1,300,000.00
<b>Total Funds Drawdown</b>	\$83,369.15	\$1,147,040.45
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$83,369.15	\$1,147,040.45
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$83,369.15	\$1,147,040.45
City of New Orleans - K/R	\$83,369.15	\$1,147,040.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This is a gap finance program to provide financial assistance to private developers(non and/or for profit) that are rehabilitating or redeveloping commercial properties along O.C. Haley Blvd. This activity is associated with the ILTR - 00152 activity in the Katrina/Rita grant 1 Action Plan, and extends the work being accomplished there.

**Location Description:**

O. C. Haley Commercial Corridors, New Orleans, LA 70113

**Activity Progress Narrative:**

These funds were for construction cost for the New Orleans Mission.  
 Tomorr LeBeouf  
 Project Manager  
 (225) 219-9600  
 Budget and obligation increased due to approval of application amendment. - Joseph Rossman, Disaster Recovery Analyst,  
 (225) 219-9600



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	2/2
# of Businesses	0	3/2

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	31778	8738	50140	80.81

LMI%:	80.81
-------	-------

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: 0036S / Orleans Parish Revitalization-State

**Grantee Activity Number:** E36S - 00001 - SB/PD - Façade Renew

**Activity Title:** E36S - 00001 - SB/PD - Façade Renew

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

0036S

**Projected Start Date:**

10/21/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Orleans Parish Revitalization-State

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Orleans Redevelopment Authority



**Program Income Account:**

Orleans Parish Revitalization-State PIA

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,247,503.00
<b>Total Budget</b>	\$0.00	\$2,247,503.00
<b>Total Obligated</b>	\$0.00	\$2,247,503.00
<b>Total Funds Drawdown</b>	\$142,692.19	\$1,048,659.03
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$142,692.19	\$1,048,659.03
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$141,192.19	\$1,048,659.03
New Orleans Redevelopment Authority	\$141,192.19	\$1,048,659.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Orleans Redevelopment Authority	Administration	0036S	E36S - 00001 - AD - Façade Renew	E36S - 00001 - AD - Façade Renew	Orleans Parish Revitalization-State PIA

**Association Description:**

The above activity (E36S - 00001 - AD - Facade Renew) is the Admin component of this activity.

**Activity Description:**

Matching grants up to 75% of the cost to businesses located along the corridors listed above who make improvements to the facades of their buildings to stimulate economic recovery.

**Location Description:**

Commercial Corridors in New Orleans including: Bayou Road between N. Broad & Esplanade; OC Haley Blvd. between Calliope and Jackson; St. Claude Avenue nodes at St. Roch and Bartholemew; and Chef Menteur Highway node at Alcee Fortier.

**Activity Progress Narrative:**

The funds were used to renovate the exterior of 5 existing businesses in the City of New Orleans.  
 Tomorr LeBeouf  
 Project Manager  
 (225) 219-9600

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	5	32/213



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** H36S - 00002 - SB - Construction Lending

**Activity Title:** H36S - 00002 - SB - Construction Lending

**Activity Category:**

Construction of new housing

**Project Number:**

0036S

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Slums and Blight

**Program Income Account:**

Orleans Parish Revitalization-State PIA

**Activity Status:**

Under Way

**Project Title:**

Orleans Parish Revitalization-State

**Projected End Date:**

02/28/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Orleans Redevelopment Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,517,000.00
<b>Total Budget</b>	\$0.00	\$2,517,000.00
<b>Total Obligated</b>	\$0.00	\$2,517,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,349,830.19
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$2,349,830.19
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$77,625.00	\$2,427,455.19
New Orleans Redevelopment Authority	\$77,625.00	\$2,427,455.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project provides construction loan financing to non-profit developers to construct homes in the Pontchartrain Park and Gentilly Woods neighborhoods, as well as grant fund (gap financing) for Gentilly Woods' homebuyers, and delivery costs for NORA. Program income generated from the sale of former Road Home properties will be available for construction financing in expanded target areas in New Orleans East, Gentilly, Treme/Lafitte, and Algiers. This activity funds homeowners who qualify as 120 % or less of the New Orleans Area Median Income (AMI) and would be classified as slum and blight.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Funds expended on Neighborhood Restoration for program funding of construction loans. 1 home sold during the 2nd quarter of 2017. - Desirae Williams  
Infrastructure Analyst  
(225) 219-9600  
Due to a timing difference, disbursements were processed in the 3rd quarter of 2017. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		22/8	
# of Singlefamily Units	1		22/8	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	3/2	18/5	22/8	95.45
# Owner Households	0	1	1	3/2	18/5	22/8	95.45

## Activity Locations

Address	City	County	State	Zip	Status / Accept
---------	------	--------	-------	-----	-----------------

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** I2GI - 00001

**Activity Title:** Cecil J. Picard LA 4 Early Childhood Program

**Activity Category:**

Public services

**Project Number:**

0036S

**Projected Start Date:**

11/15/2012

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Program Income Account:**

Orleans Parish Revitalization-State PIA

**Activity Status:**

Completed

**Project Title:**

Orleans Parish Revitalization-State

**Projected End Date:**

05/05/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Division of Administration DBA The

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,597,251.50
<b>Total Budget</b>	\$0.00	\$15,597,251.50
<b>Total Obligated</b>	\$0.00	\$15,597,251.50
<b>Total Funds Drawdown</b>	\$0.00	\$15,597,251.50
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$15,597,251.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$15,597,251.50
Louisiana Division of Administration DBA The	\$0.00	\$15,597,251.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Cecil J. Picard LA 4 Program serves four-year-old children not enrolled in any other publically funded prekindergarten program and who are eligible to attend kindergarten the following year. The targeted population in these programs are children considered to be "at-risk" of achieving later academic success. The LA4 program has developed as an important public service in support of the economic revitalization of parishes struggling to recover from Hurricanes Katrina/Rita and Gustav/Ike. The program delivers high-quality early childhood education for students from low to moderate income families. It also delivers long-term recovery and economic revitalization of these impacted parishes by supporting increased employment opportunities and workforce expansion both in the school system and for parents able to enter the workforce as a result of the provision of this public service program. It is estimated that 7,562 qualify for the 6-hour education program, and 838 for a 4-hour before- and after-school enrichment program. The total served is 8,400 which is the number of children who qualify for free/reduced price meals.

**Location Description:**

All eligible Katrina/Rita school districts/charter schools. Orleans, St. Bernard, Plaquemines, St. Tammany, Terrebonne, Cameron, Lafourche, Jefferson, Calcasieu, Iberia, Tangipahoa, Vermilion, and Washington parishes.

**Activity Progress Narrative:**

The Cecil J. Picard LA4 Program served four-year-old children not enrolled in any other publicly funded pre-kindergarten program the following year. The targeted population in these programs are children considered to be



“at-risk” of achieving later academic success. The program follows Louisiana Standards for Programs Serving Four-Your-Old Children and utilized research-based curricula and assessments to ensure the provision of high-quality services and to prepare children to enter kindergarten ready for academic success. The program operated from August 2012 through June 2013.  
 LaSonta Davenport  
 Economic Development Manager  
 (225) 219-9600

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	41	41	0/0	6686/6686	6686/6686	100.00

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
Other (Federal)	\$12,561,702.08
State Funds	\$2,182,105.61
Total Other Funding Sources	\$14,743,807.69



<b>Grantee Activity Number:</b>	<b>Orleans Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Orleans Parish Revitalization-State</b>

**Activity Category:**

Disposition

**Project Number:**

0036S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Program Income Account:**

Orleans Parish Revitalization-State PIA

**Activity Status:**

Planned

**Project Title:**

Orleans Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Orleans Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$361,968.34
<b>Total Budget</b>	\$0.00	\$361,968.34
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$23,959,220.34
<b>Total Funds Expended</b>	\$0.00	\$0.00
Orleans Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 5,214 homes have been disposed to-date. 1,297 of the 5,214 resulted in program income funds being returned to the state. 556 resulted in funds remaining with the parish. 3,089 were transferred to the parish and 272 properties were transferred to non profits and special district authorities. This activity contains the funds transferred to the state.

Joseph Rossman  
Disaster Recovery Analyst  
(225) 219-9600



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 0038P / Plaquemines Parish Revitalization-Parish

**Grantee Activity Number:** Plaquemines Parish Revitalization-Parish

**Activity Title:** Plaquemines Parish Revitalization-Parish

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0038P

**Project Title:**

Plaquemines Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Plaquemines Parish Government

**Program Income Account:**

Plaquemines Parish Revitalization-Parish

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00



<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Plaquemines Parish Government	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

Plaquemines Parish

### Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 269 homes have been disposed to-date. 262 of the 269 resulted in program income funds being returned to the state. 4 were transferred to the parish and 3 properties were transferred to a non-profit. This activity contains the funds transferred to the parish.

Joseph Rossman  
Disaster Recovery Analyst  
(225) 219-9600

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Project # / Title: 0038S / Plaquemines Parish Revitalization-State**

**Grantee Activity Number: IFP2 - 00003**

**Activity Title: IFP2-Public Facilities-UN**

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

0038S

**Project Title:**

Plaquemines Parish Revitalization-State

**Projected Start Date:**

02/01/2015

**Projected End Date:**

09/30/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Pan American Engineers Inc

**Program Income Account:**

Plaquemines Parish Revitalization-State PIA

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$75,881.04
<b>Total Budget</b>	(\$6,000.00)	\$75,881.04
<b>Total Obligated</b>	(\$6,000.00)	\$75,881.04
<b>Total Funds Drawdown</b>	\$0.00	\$20,320.50
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$20,320.50
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,320.50
Pan American Engineers Inc	\$0.00	\$20,320.50
Plaquemines Parish Government	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is grants management for Rehabilitation/reconstruction of public facilities, Urgent Need on behalf of the Plaquemines Parish Government for the Fisheries program.

**Location Description:**

See Location Description for IFIS - 00014 and 00016.

**Activity Progress Narrative:**

Funds were moved and de-obligated to allow invoices to be paid according to national objective and eligible activity for the appropriate Fisheries activities.

Joseph Rossman  
Disaster Recovery Analyst  
(225) 219-9600



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** IFP2 - 00004

**Activity Title:** IFP2-Public Improvement-UN

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0038S

**Projected Start Date:**

02/01/2015

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Program Income Account:**

Plaquemines Parish Revitalization-State PIA

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Revitalization-State

**Projected End Date:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pan American Engineers Inc

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

**To Date**

**Total Budget**

N/A

\$76,563.50

**Total Obligated**

\$4,000.00

\$76,563.50

**Total Funds Drawdown**

\$4,000.00

\$76,563.50

**Program Funds Drawdown**

\$0.00

\$72,563.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$72,563.50

Pan American Engineers Inc

\$0.00

\$72,563.50

Plaquemines Parish Government

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity is grants management for Rehabilitation/reconstruction of public improvements, Urgent Need on behalf of the Plaquemines Parish Government for the Fisheries program.

**Location Description:**

See Location Description for IFIS - 00009 and 00022.

**Activity Progress Narrative:**

Funds were increased and obligated to allow invoices to be paid according to national objective and eligible activity for the appropriate Fisheries activities.

Joseph Rossman

Disaster Recovery Analyst

(225) 219-9600.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** IFP2 - 00005

**Activity Title:** IFP2-Public Improvement-LM

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0038S

**Projected Start Date:**

02/01/2015

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Program Income Account:**

Plaquemines Parish Revitalization-State PIA

**Activity Status:**

Under Way

**Project Title:**

Plaquemines Parish Revitalization-State

**Projected End Date:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pan American Engineers Inc

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

**To Date**

**Total Budget**

N/A

\$45,815.46

**Total Obligated**

\$2,000.00

\$45,815.46

**Total Funds Drawdown**

\$2,000.00

\$45,815.46

**Program Funds Drawdown**

\$0.00

\$41,366.25

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$41,366.25

Pan American Engineers Inc

\$0.00

\$41,366.25

Plaquemines Parish Government

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity is grants management for Rehabilitation/reconstruction of public improvements, Low Moderate income on behalf of the Plaquemines Parish Government for the Fisheries program.

**Location Description:**

See Location Description for IFIS - 00011.

**Activity Progress Narrative:**

Funds were increased and obligated to allow invoices to be paid according to national objective and eligible activity for the appropriate Fisheries activities.

Joseph Rossman

Disaster Recovery Analyst

(225) 219-9600



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** ITI2 - 00008

**Activity Title:** ITI2-Public Facilities-UN

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**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:**

Under Way

**Project Title:**

Plaquemines Parish Revitalization-State

**Projected End Date:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pan American Engineers Inc

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$226,257.82
<b>Total Budget</b>	\$0.00	\$226,257.82
<b>Total Obligated</b>	\$0.00	\$226,257.82
<b>Total Funds Drawdown</b>	\$11,170.50	\$163,609.75
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$11,170.50	\$163,609.75
<b>Program Income Received</b>	\$0.00	\$981,661.26
<b>Total Funds Expended</b>	\$11,170.50	\$163,609.75
Pan American Engineers Inc	\$11,170.50	\$163,609.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is grant administration (program delivery) for Rehabilitation/reconstruction of public facilities, Urgent Need on behalf of the Plaquemines Parish Long Term Community Recovery allocation.

**Location Description:**

See Location Description for ILTR - 00144, 00160, 00230 and ILT2 - 00244.

**Activity Progress Narrative:**

Grant management services continued, from application through closeout. Provides support in all aspects of program delivery and admin for grantees. - Candace Watkins, Disaster Recovery Specialist, (504) 556-9798

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Plaquemines Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>Plaquemines Parish Revitalization-State</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0038S

**Project Title:**

Plaquemines Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Plaquemines Parish Government

**Program Income Account:**

Plaquemines Parish Revitalization-State PIA

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$94,350.00
<b>Total Budget</b>	\$0.00	\$94,350.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$94,350.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Plaquemines Parish Government	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 269 homes have been disposed to-date. 262 of the 269 resulted in program income funds being returned to the state. 4 were transferred to the parish and 3 properties were transferred to a non-profit. This activity contains the funds transferred to the state.

Joseph Rossman  
 Disaster Recovery Analyst  
 (225) 219-9600



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 0040 / Public Services

**Grantee Activity Number:** Support HSG (H2HO)

**Activity Title:** Support HSG (H2HO)

**Activity Category:**

Public services

**Project Number:**

0040

**Projected Start Date:**

05/30/2006

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Supportive Housing Services

**Activity Status:**

Under Way

**Project Title:**

Public Services

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Health and Hospitals

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$26,054,478.77

**Total Budget**

\$0.00

\$26,054,478.77

**Total Obligated**

\$0.00

\$25,980,000.00

**Total Funds Drawdown**

\$854,237.89

\$15,620,321.25



<b>Program Funds Drawdown</b>	\$854,237.89	\$15,565,919.25
<b>Program Income Drawdown</b>	\$0.00	\$54,402.00
<b>Program Income Received</b>	\$0.00	\$74,478.77
<b>Total Funds Expended</b>	\$854,237.89	\$15,620,321.25
Louisiana Department of Health and Hospitals	\$854,237.89	\$15,620,321.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

HUD approved the release of funds for the Supportive Housing Services Program; outlined in Action Plan One, Amendment 1; on May 30, 2006, to offer grants for Permanent Supportive Housing (PSH) which are designed to provide flexible, community-based supportive services for special needs households linked to affordable rental housing units in community-integrated, non-institutional settings. The Louisiana Department of Health and Hospitals (DHH) will serve as the lead agency for funding, administration, and monitoring of CDBG funds for the Grants. Grants will also be made to sub-recipient Local Lead Agencies designated by DHH and by the Louisiana Department of Social Services (DSS). The Local Lead Agencies will conduct outreach to identify individuals eligible for PSH, develop and maintain waiting lists, enter into agreements with providers of PSH units, pre-screen, prioritize and refer eligible individuals for PSH, and provide the necessary services. Additional performance measures include: # people served below 30% of FPL 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:

0 new PSH households received services in the 3rd quarter of 2017. The total number of households receiving assistance since the inception of the program is 5,921. As of June 30, 2017, of the 5,921 households assisted; 781 Families are currently still receiving assistance as they await transition to Permanent Housing.

All of the households served have incomes below 50% AMI. At of the end of 2nd Quarter, there are a total of 3,160 female headed households served and 3,624 served in the New Orleans Metro area. Since the beginning of the program, 1,737 homeless and 874 chronically homeless households have received supportive services.

(DHH) expended the amount given above. Of that amount, \$105,962.88 were expended on Personnel, \$397.70 on Travel & \$747,877.21 on Supportive Services.

Angela Davis  
Housing Finance Specialist  
225-242-1383

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	162/1072	0/0	162/1072	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 0044P / St. Bernard Parish Revitalization - Parish**

**Grantee Activity Number: H44P - 00001b**

**Activity Title: LLT Property Maintenance and Disposition**

#### Activity Category:

Disposition

#### Project Number:

0044P

#### Projected Start Date:

08/24/2015

#### Benefit Type:

Area Benefit (Census)

#### National Objective:

Slums and Blight

#### Program Income Account:

St. Bernard Parish Revitalization-Parish PIA

#### Activity Status:

Under Way

#### Project Title:

St. Bernard Parish Revitalization - Parish

#### Projected End Date:

09/01/2019

#### Completed Activity Actual End Date:

#### Responsible Organization:

St. Bernard Parish Government

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

**To Date**

**Total Budget**

N/A

\$3,458,711.57

**Total Obligated**

(\$292,180.00)

\$3,458,711.57

**Total Funds Drawdown**

\$0.00

\$2,700,000.00

**Program Funds Drawdown**

\$210,909.13

\$1,493,514.61

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$210,909.13

\$1,493,514.61

\$0.00

\$4,983,711.57



<b>Total Funds Expended</b>	\$210,909.13	\$1,493,514.61
St. Bernard Parish Government	\$210,909.13	\$1,493,514.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
St. Bernard Parish Government	Administration	0044P	H44P - 00001a	LLT Property Maintenance and Disposition - Admin	St. Bernard Parish Revitalization-Parish PIA

### Association Description:

The following activity is the Admin portion of the St. Bernard Parish LLT Property Maintenance and Disposition project.

### Activity Description:

Maintenance and disposition activities for its Parish-held LLT properties in conjunction with the St. Bernard Parish Government/Office of Community Development-Disaster Recovery Unit Cooperative Endeavor Agreement (CEA). This activity includes all tasks as per the CEA for maintenance operations such as mowing grass, supervision of the maintenance operation, sales of lots, outreach, and all direct management costs involved in that process.

### Location Description:

St. Bernard Parish

### Activity Progress Narrative:

The parish continued to cut grass on the remaining lots in the inventory. We also have begun with the outreach project. This activity is budgeted for 4 years. \$269,200.00 in program income was generated through sales of property through the Builder Bundle, Lot Next Door, and Buy and Build programs.

Jason Stopa  
Director

Department of Community Development  
St. Bernard Parish Government  
(504) 355-4427 Ext. 1427

Budget moved to create the recently approved I44P - 00002 activity. The program income reported this quarter will be loaded in the DRGR next quarter as a prior period correction. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	31	290/996

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>H44P - 00002</b>
<b>Activity Title:</b>	<b>Blight Abatement Project</b>

**Activity Category:**

Public services

**Project Number:**

0044P

**Projected Start Date:**

11/11/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Program Income Account:**

St. Bernard Parish Revitalization-Parish PIA

**Activity Status:**

Planned

**Project Title:**

St. Bernard Parish Revitalization - Parish

**Projected End Date:**

11/11/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Bernard Parish Government

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$925,000.00
<b>Total Budget</b>	\$0.00	\$925,000.00
<b>Total Obligated</b>	\$925,000.00	\$925,000.00
<b>Total Funds Drawdown</b>	\$6,350.00	\$6,350.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$6,350.00	\$6,350.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,350.00	\$6,350.00
St. Bernard Parish Government	\$6,350.00	\$6,350.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Removal of blight on abandoned properties that were damaged by hurricane Katrina.

**Location Description:**

Parishwide in St. Bernard

**Activity Progress Narrative:**

The project has begun. The first draw request will be submitted in July.

Jason Stopa

Director

Department of Community Development

St. Bernard Parish Government

(504) 355-4427 Ext. 1427

Budget obligated to the full amount approved for the activity. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** I44P - 00001

**Activity Title:** Bluebird Park Redevelopment

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

0044P

**Projected Start Date:**

12/01/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Program Income Account:**

St. Bernard Parish Revitalization-Parish PIA

**Activity Status:**

Under Way

**Project Title:**

St. Bernard Parish Revitalization - Parish

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Bernard Parish Government

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Bernard Parish Government	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.

**Location Description:**

24 E. Chalmette Circle, Chalmette, LA 70043

**Activity Progress Narrative:**

The design firm is under contract.  
Jason Stopa



Director  
Department of Community Development  
St. Bernard Parish Government  
(504) 355-4427 Ext. 1427

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** I44P - 00002

**Activity Title:** Heights Park

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0044P

**Projected Start Date:**

07/01/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

St. Bernard Parish Revitalization - Parish

**Projected End Date:**

03/01/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Bernard Parish Government

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$300,000.00	\$300,000.00
<b>Total Obligated</b>	\$300,000.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Bernard Parish Government	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.

**Location Description:**

1914 Alexander Ave. Arabi, LA 70032

**Activity Progress Narrative:**

New activity was approved this quarter. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 0044S / St. Bernard Parish Revitalization - State

**Grantee Activity Number:** H44I - 00003 - SB

**Activity Title:** St. Bernard Parish DMC - SBP

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

0044S

**Project Title:**

St. Bernard Parish Revitalization - State

**Projected Start Date:**

07/01/2012

**Projected End Date:**

06/30/2022

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Slums and Blight

**Responsible Organization:**

St. Bernard Parish Government

**Program Income Account:**

St. Bernard Parish Revitalization-State PIA

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$2,210,990.65

**Total Budget**

\$0.00

\$2,210,990.65

**Total Obligated**

\$0.00

\$2,210,990.65

**Total Funds Drawdown**

\$40,518.88

\$2,200,874.17

**Program Funds Drawdown**

\$0.00

\$0.00



<b>Program Income Drawdown</b>	\$40,518.88	\$2,200,874.17
<b>Program Income Received</b>	\$0.00	\$3,460,990.65
<b>Total Funds Expended</b>	\$40,518.88	\$2,200,874.17
St. Bernard Parish Government	\$40,518.88	\$2,200,874.17
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Maintenance such as grass cutting of Road Home opt. 2 & 3 properties and marketing expenses for LLT property auctions.

### Location Description:

St. Bernard Parish

### Activity Progress Narrative:

The amount reimbursed was for salaries for direct management costs for the program.  
 Jason Stopa  
 Director  
 Department of Community Development  
 St. Bernard Parish Government  
 (504) 355-4427 Ext. 1427

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		418/630	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/1346	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>St. Bernard Parish Revitalization-State</b>
<b>Activity Title:</b>	<b>St. Bernard Parish Revitalization-State</b>

**Activity Category:**

Planning

**Project Number:**

0044S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

St. Bernard Parish Revitalization - State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Bernard Parish Government

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Bernard Parish Government	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity is a placeholder for program income for St. Bernard Parish held at the State level not yet approved for a specific application.

**Location Description:**

St. Bernard Parish

**Activity Progress Narrative:**

The numbers reported here reflect those numbers reported by the LLT. In this parish, it was determined that 4,015 properties have been disposed to-date. 1,928 of the 4,015 resulted in program income funds being returned to the state. 886 of the 4,015 were disposed of with funds going directly to the parish. 1,201 of the 4,003 were transferred to the parish. This activity contains the funds transferred to the state.

Joseph Rossman  
 Disaster Recovery Analyst  
 (225) 219-9600



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 0052P / St. Tammany Parish Revitalization-Parish

**Grantee Activity Number:** I52P - 00002

**Activity Title:** Northshore Housing Initiative Project

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

0052P

**Projected Start Date:**

01/15/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

St. Tammany Parish Revitalization-Parish PIA

**Activity Status:**

Under Way

**Project Title:**

St. Tammany Parish Revitalization-Parish

**Projected End Date:**

10/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Tammany Parish Government

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$1,282,953.00

**Total Budget**

\$0.00

\$1,282,953.00

**Total Obligated**

\$0.00

\$1,282,953.00

**Total Funds Drawdown**

\$53,240.52

\$403,283.43

**Program Funds Drawdown**

\$0.00

\$0.00



<b>Program Income Drawdown</b>	\$53,240.52	\$403,283.43
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$53,240.52	\$403,283.43
St. Tammany Parish Government	\$53,240.52	\$403,283.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

NHI is a non profit land trust that will be purchasing the land portion of homes in order to make them affordable to families with at or less than the 80% AMI in St. Tammany Parish. \$260,000.00 in other funds supplement the total CDBG funds.

### Location Description:

St. Tammany Parish

### Activity Progress Narrative:

Expenditures for this reporting period total include program delivery and land acquisition.  
 Katie M. Magee  
 Assistant Director of Grants  
 St. Tammany Parish Government  
 985.809.6418

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	6/30

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	3/0	3/30	6/30	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
---------	------	--------	-------	-----	-----------------

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>St. Tammany Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>St. Tammany Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0052P

**Project Title:**

St. Tammany Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Tammany Parish Government

**Program Income Account:**

St. Tammany Parish Revitalization-Parish PIA

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$648,040.40
<b>Total Budget</b>	\$0.00	\$648,040.40
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$1,941,263.40
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Tammany Parish Government	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

St. Tammany Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

179 homes have been disposed to-date in this parish. 2 of the 178 resulted in program income funds being returned to the State, 152 resulted in funds remaining with the Parish and 24 properties were given to the Parish. 1 property was given to the City of Slidell. This activity contains the funds remaining with the parish.

Joseph Rossman  
 Disaster Recovery Analyst  
 (225) 219-9600



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 0052S / St. Tammany Parish Revitalization-State

**Grantee Activity Number:** St. Tammany Parish Revitalization-State

**Activity Title:** St. Tammany Parish Revitalization-State

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0052S

**Project Title:**

St. Tammany Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. Tammany Parish Government

**Program Income Account:**

St. Tammany Parish Revitalization-State PIA

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$12,636.19

**Total Budget**

\$0.00

\$12,636.19

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00



<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$12,636.19
<b>Total Funds Expended</b>	\$0.00	\$0.00
St. Tammany Parish Government	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This activity is a placeholder for program income for St. Tammany Parish held at the State level and not yet approved for a specific application.

### Location Description:

St. Tammany Parish

### Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

179 homes have been disposed to-date in this parish. 2 of the 178 resulted in program income funds being returned to the State, 152 resulted in funds remaining with the Parish and 24 properties were given to the Parish. 1 property was given to the City of Slidell. This activity contains the funds returned to the state.

Joseph Rossman  
Disaster Recovery Analyst  
(225) 219-9600

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Project # / Title: 0053 / Tangipahoa Parish Revitalization**

**Grantee Activity Number:** Tangipahoa Parish Revitalization  
**Activity Title:** Tangipahoa Parish Revitalization

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0053

**Project Title:**

Tangipahoa Parish Revitalization

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Tangipahoa Parish

**Program Income Account:**

Tangipahoa Parish Revitalization PIA

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Tangipahoa Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Total program income (PI) remaining with the parish did not exceed \$35,000 for any calendar year, therefore, the funds were deemed non-PI and deleted from the DRGR System.

**Location Description:**

Tangipahoa Parish

**Activity Progress Narrative:**

1 Road Home property is still in parish inventory.  
 Melissa R. Cowart, CPA  
 Deputy Director of Finance  
 Tangipahoa Parish Government  
 (985) 748-3211



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 0055P / Terrebonne Parish Revitalization-Parish

**Grantee Activity Number:** H55P - 00001

**Activity Title:** Terrebonne First Time Homebuyer Program

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0055P

**Projected Start Date:**

01/17/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Terrebonne Parish Revitalization-Parish PIA

**Activity Status:**

Under Way

**Project Title:**

Terrebonne Parish Revitalization-Parish

**Projected End Date:**

09/09/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$138,244.00

**Total Budget**

\$0.00

\$138,244.00

**Total Obligated**

\$0.00

\$138,244.00

**Total Funds Drawdown**

\$0.00

\$138,244.00

**Program Funds Drawdown**

\$0.00

\$0.00



<b>Program Income Drawdown</b>	\$0.00	\$138,244.00
<b>Program Income Received</b>	\$0.00	\$138,244.39
<b>Total Funds Expended</b>	\$0.00	\$138,244.00
Terrebonne Parish	\$0.00	\$138,244.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This program will provide down payment and closing costs for qualified buyers.

### Location Description:

Terrebonne Parish

### Activity Progress Narrative:

This project is in closeout. - Candace Watkins, Disaster Recovery Specialist, (504) 556-9798

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	5/5	5/5	100.00

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>Terrebonne Parish Revitalization-Parish</b>
<b>Activity Title:</b>	<b>Terrebonne Parish Revitalization-Parish</b>

**Activity Category:**

Planning

**Project Number:**

0055P

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Program Income Account:**

Terrebonne Parish Revitalization-Parish PIA

**Activity Status:**

Planned

**Project Title:**

Terrebonne Parish Revitalization-Parish

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,000.39
<b>Total Budget</b>	\$0.00	\$15,000.39
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$15,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Terrebonne Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 51 homes have been disposed to-date. 0 of the 51 resulted in program income funds being returned to the state. 28 resulted in funds being transferred to the parish. 22 were transferred to a special district authority and 1 property was transferred to a non-profit. This activity contains the funds transferred to the parish.

Joseph Rossman  
 Disaster Recovery Analyst  
 (225) 219-9600

There has been no project income to report.



Jennifer C. Gerbasi  
Terrebonne Parish Government  
8026 Main Street, Second Floor  
Houma, Louisiana 70360  
Phone: 985-873-6565

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** 0055S / Terrebonne Parish Revitalization-State

**Grantee Activity Number:** Terrebonne Parish Revitalization-State

**Activity Title:** Terrebonne Parish Revitalization-State

**Activity Category:**

Planning

**Project Number:**

0055S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Program Income Account:**

Terrebonne Parish Revitalization-State PIA

**Activity Status:**

Planned

**Project Title:**

Terrebonne Parish Revitalization-State

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish



<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Terrebonne Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Total program income (PI) of St. Tammany Parish at the State level did not exceed \$35,000 for any calendar year, therefore, the funds were deemed non-PI and deleted from the DRGR System.

### Location Description:

Terrebonne Parish

### Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 51 homes have been disposed to-date. 0 of the 51 resulted in program income funds being returned to the state. 28 resulted in funds being transferred to the parish. 22 were transferred to a special district authority and 1 property was transferred to a non-profit. This activity contains the funds transferred to the state.

Joseph Rossman  
Disaster Recovery Analyst  
(225) 219-9600

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 0057P / Vermilion Parish Revitalization-Parish**

**Grantee Activity Number: Vermilion Parish Revitalization-Parish**  
**Activity Title: Vermilion Parish Revitalization-Parish**

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

0057P

**Project Title:**

Vermilion Parish Revitalization-Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Vermilion Parish Police Jury

**Program Income Account:**

Vermilion Parish Revitalization-Parish PIA

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,250.00
<b>Total Budget</b>	\$0.00	\$4,250.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$268,350.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vermilion Parish Police Jury	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Vermilion Parish



### Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 54 homes have been disposed to-date. 0 of the 54 resulted in program income funds being returned to the state. 53 resulted in funds being transferred to the parish. 23 were transferred to a special district authority. This activity contains the funds transferred to the parish.

Joseph Rossman  
Disaster Recovery Analyst  
(225) 219-9600

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: 0057S / Vermilion Parish Revitalization-State**

**Grantee Activity Number: Vermilion Parish Revitalization-State**

**Activity Title: Vermilion Parish Revitalization-State**

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

0057S

**Project Title:**

Vermilion Parish Revitalization-State

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

**Responsible Organization:**



**Program Income Account:**

Vermilion Parish Revitalization-State PIA

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,646.78
<b>Total Budget</b>	\$40.95	\$1,646.78
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$1,646.78
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vermilion Parish Police Jury	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Vermilion Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 54 homes have been disposed to-date. 0 of the 54 resulted in program income funds being returned to the state. 53 resulted in funds being transferred to the parish. 23 properties were transferred to a special district authority. This activity contains the funds transferred to the state.

Joseph Rossman  
 Disaster Recovery Analyst  
 (225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** 0059P / Washington Parish Revitalization - Parish

**Grantee Activity Number:** Washington Parish Revitalization - Parish

**Activity Title:** Washington Parish Revitalization - Parish

**Activity Category:**

Planning

**Activity Status:**

Cancelled

**Project Number:**

0059P

**Project Title:**

Washington Parish Revitalization - Parish

**Projected Start Date:**

01/01/1999

**Projected End Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Washington Parish

**Program Income Account:**

Washington Parish Revitalization-Parish PIA

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

**To Date**

**Total Budget**

N/A

\$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

Washington Parish

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00



### Activity Description:

Total program income (PI) remaining with the parish did not exceed \$35,000 for any calendar year, therefore, the funds were deemed non-PI and deleted from the DRGR System.  
Option 2 and 3 LLT properties no longer remain with Washington Parish at the parish-held level. Therefore, this program income activity has been cancelled after non-program income funds have been removed from the DRGR System.

### Location Description:

Washington Parish

### Activity Progress Narrative:

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 13 homes have been disposed to-date. 0 of the 13 resulted in program income funds being returned to the state. 10 resulted in funds being transferred to the parish. 1 was auctioned for \$0 and 2 were transferred to Washington Habitat for Humanity. This activity contains the funds transferred to the parish.

Joseph Rossman  
Disaster Recovery Analyst  
(225) 219-9600

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: 0059S / Washington Parish Revitalization - State**

**Grantee Activity Number: Washington Parish Revitalization - State**

**Activity Title: Washington Parish Revitalization - State**



**Activity Category:**

Planning

**Project Number:**

0059S

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Program Income Account:**

Washington Parish Revitalization-State PIA

**Activity Status:**

Cancelled

**Project Title:**

Washington Parish Revitalization - State

**Projected End Date:**

01/01/1999

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

Washington Parish

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Washington Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Total program income (PI) of Washington Parish at the State level did not exceed \$35,000 for any calendar year, therefore, the funds were deemed non-PI and deleted from the DRGR System.

Option 2 and 3 LLT properties no longer remain with Washington Parish at the state-held level. Therefore, this program income activity has been cancelled after non-program income funds have been removed from the DRGR System.

**Location Description:**

Washington Parish

**Activity Progress Narrative:**

This activity is currently serving as a place mark for the program income (PI) received until the CDBG eligible activities are determined contractually between the State of Louisiana and the individual parishes where the PI is generated as a result of the sale of Road Home Program purchased homes. The national objective and activity type will be added in advance of PI disbursement.

In this parish, it was determined that 13 homes have been disposed to-date. 0 of the 13 resulted in program income funds being returned to the state. 10 resulted in funds being transferred to the parish. 1 was auctioned for \$0 and 2 were transferred to Washington Habitat for Humanity. This activity contains the funds transferred to the state.

Joseph Rossman



### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

### Project # / Title: 0066 / Piggyback PIA

**Grantee Activity Number:** Iberville On-Site Phase II (PG04) H2XC-0073

**Activity Title:** Iberville On-Site Phase II (PG04) H2XC

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0066

**Projected Start Date:**

08/31/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Piggyback PIA

**Projected End Date:**

11/01/2049

**Completed Activity Actual End Date:**

**Responsible Organization:**

On Iberville Phase II, LLC

#### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$1,000,000.00

**Total Budget**

\$0.00

\$1,000,000.00



<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$39,660.00	\$989,660.00
<b>Program Funds Drawdown</b>	\$39,660.00	\$39,660.00
<b>Program Income Drawdown</b>	\$0.00	\$950,000.00
<b>Program Income Received</b>	\$0.00	\$1,000,000.00
<b>Total Funds Expended</b>	\$0.00	\$989,660.00
On Iberville Phase II, LLC	\$0.00	\$989,660.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Historic Rehab of 75 units of Affordable/Mixed Income housing. 30 units designated for households at or below 60 % AMI.

### Location Description:

1520 Bienville Street, New Orleans, LA 70112

### Activity Progress Narrative:

Grant funds were drawn down this quarter as part of the adjustment made to revise previously drawn Program Income vouchers from previous quarters. This addressed a budget encumbrance issue with the State's financial system. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

### Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/75	
# of Multifamily Units	0		0/75	
# 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	0/30	0/45	0/75	0
# Renter Households	0	0	0	0/30	0/45	0/75	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------



1st Mortgage	\$2,868,000.00
2nd Mortgage	\$5,000,000.00
Federal Historic Tax Credit Equity	\$1,339,088.40
Gross Tax Credit Equity	\$5,404,854.00
HOME Funds	\$1,273,795.48
State Historic Tax Credit Equity	\$1,311,340.44
Total Other Funding Sources	\$17,197,078.32

---



**Grantee Activity Number:** Iberville On-Site Phase III (PG07)H2XC-0075

**Activity Title:** Iberville On-Site Phase III (PG07)H2XC

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0066

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Piggyback PIA

**Projected End Date:**

12/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

On Iberville Phase III, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$100,000.00	\$949,999.99
<b>Program Funds Drawdown</b>	\$100,000.00	\$100,000.00
<b>Program Income Drawdown</b>	\$0.00	\$849,999.99
<b>Program Income Received</b>	\$0.00	\$903,091.00
<b>Total Funds Expended</b>	\$0.00	\$949,999.99
On Iberville Phase III, LLC	\$0.00	\$949,999.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Historic Rehab of 105 units of Affordable/Mixed Income housing. 42 units designated for households at or below 60% AMI.

**Location Description:**

303 Basin Street, New Orleans, LA 70112

**Activity Progress Narrative:**

Grant funds were drawn down this quarter as part of the adjustment made to revise previously drawn Program Income vouchers from previous quarters. This addressed a budget encumbrance issue with the State's financial system. This will be corrected in a future quarter. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	105/105
# of Multifamily Units	0	105/105

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	43/17	10/36	105/105	50.48
# Renter Households	0	0	0	43/17	10/36	105/105	50.48

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
1st Mortgage	\$4,231,000.00
2nd Mortgage	\$11,201,662.00
Federal Historic Tax Credit Equity	\$719,147.00
Gross Tax Credit Equity	\$9,599,040.00
State Historic Tax Credit Equity	\$706,375.00
Total Other Funding Sources	\$26,457,224.00



<b>Grantee Activity Number:</b>	<b>Piggyback - Charleston Homes (PG08)</b>
<b>Activity Title:</b>	<b>Piggyback - Charleston Homes (PG08)</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0066

**Projected Start Date:**

02/28/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA

**Activity Status:**

Under Way

**Project Title:**

Piggyback PIA

**Projected End Date:**

12/31/2049

**Completed Activity Actual End Date:**

**Responsible Organization:**

Charleston Homes, L.P.

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$766,036.00
<b>Total Budget</b>	\$0.00	\$766,036.00
<b>Total Obligated</b>	\$0.00	\$766,036.00
<b>Total Funds Drawdown</b>	\$0.00	\$766,036.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$766,036.00
<b>Program Income Received</b>	\$121,562.37	\$121,562.37
<b>Total Funds Expended</b>	\$0.00	\$766,036.00
Charleston Homes, L.P.	\$0.00	\$766,036.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of 54 Low Income Housing Tax Credits - Single Family/Affordable housing units. All units designated for households at or below 60% AMI.

**Location Description:**

Multiple addresses at Scotsdale Drive; Harvey, LA 70058

**Activity Progress Narrative:**

Program income was received this quarter and applied to this activity. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/54
# of Multifamily Units	0	0/54

### 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	0/54	0/54	0	
# Renter Households	0	0	0	0/0	0/54	0/54	0	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
1st Mortgage	\$1,975,000.00
Gross Tax Credit Equity	\$6,091,687.37
HOME Funds	\$500,000.00
Lease-Up Reserves	\$25,019.00
Total Other Funding Sources	\$8,591,706.37



**Grantee Activity Number:** Piggyback - Cindy Place (PG10)  
**Activity Title:** Piggyback - Cindy Place (PG10)

**Activity Category:**  
 Affordable Rental Housing

**Activity Status:**  
 Planned

**Project Number:**  
 0066

**Project Title:**  
 Piggyback PIA

**Projected Start Date:**  
 08/01/2015

**Projected End Date:**  
 08/31/2018

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Office of Community Development (OCD), Disaster

**Program Income Account:**  
 Piggyback PIA

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$641,113.71	\$1,765,150.66
<b>Total Funds Expended</b>	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Louisiana Housing Corporation	Administration	0066	Piggyback - QAP Admin (PGAD)	Piggyback - QAP Admin (PGAD)	Piggyback PIA

**Association Description:**

Piggyback - QAP Admin (PGAD) includes administrative costs for the Program Income funded portion of the Katrina-Rita Piggyback program.

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**



Program income was received this quarter and applied to this activity. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** Piggyback - Cypress Parc (PG11)

**Activity Title:** Piggyback - Cypress Parc (PG11)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0066

**Projected Start Date:**

10/13/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA

**Activity Status:**

Under Way

**Project Title:**

Piggyback PIA

**Projected End Date:**

10/12/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

FBT Community Development Corporation Limited

**Overall**

	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$900,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$900,000.00
<b>Program Income Received</b>	\$470,677.67	\$1,000,000.00
<b>Total Funds Expended</b>	\$100,000.00	\$1,000,000.00
FBT Community Development Corporation Limited	\$100,000.00	\$1,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition/Rehab of 62 units of LIHTC rental housing.

**Location Description:**

6840 Cindy Place, New Orleans, LA 70127

**Activity Progress Narrative:**

Program income was received this quarter and applied to this activity. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

Loan closed October 2014. Construction completed as of June 2016. Final retainage released.

Thomas LaTour  
Program Manager  
(225) 219-9600

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	1/1
-----------------	---	-----

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	62/62
# of Multifamily Units	0	62/62

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/0	55/62	62/62	100.00
# Renter Households	0	0	0	7/0	55/62	62/62	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
1st Mortgage	\$1,400,000.00
Deferred Developer Fee	\$67,749.00
HOME Funds	\$218,089.00
LIHTC Equity	\$8,960,000.00
Other (Private)	\$65.00
Total Other Funding Sources	\$10,645,903.00



**Grantee Activity Number:** Piggyback - High School Park (PG06) H2XC-0074

**Activity Title:** Piggyback - High School Park (PG06) H2XC-0074

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0066

**Projected Start Date:**

12/31/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Piggyback PIA

**Projected End Date:**

12/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

High School Park Development, LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$900,000.00	\$900,000.00
<b>Program Funds Drawdown</b>	\$900,000.00	\$900,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$1,000,000.00
<b>Total Funds Expended</b>	\$0.00	\$900,000.00
High School Park Development, LP	\$0.00	\$900,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of 50 Low Income Housing Tax Credits - Mixed Income/Affordable housing units. 40 units designated as Project Based Rental Assistance units by the local Public Housing Authority.

**Location Description:**

1700 2nd Street, Lake Charles, LA 70601

**Activity Progress Narrative:**

Loan closed December 2015, construction was completed December 2016.

Thomas LaTour  
Program Manager  
(225) 219-9600

Property has not transferred to Asset Management for Long Term Monitoring - Still in Construction Phase.

Dione Milton  
Asset Management  
Louisiana Housing Corporation  
(225) 763-8878



Grant funds were drawn down this quarter as part of the adjustment made to revise previously drawn Program Income vouchers from previous quarters. This addressed a budget encumbrance issue with the State's financial system. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/40	0/50	0
# Renter Households	0	0	0	0/0	0/40	0/50	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
1st Mortgage	\$2,169,131.00
Deferred Developer Fee	\$23,665.00
LIHTC Equity	\$6,354,600.00
Total Other Funding Sources	\$8,547,396.00



**Grantee Activity Number:** Piggyback - Iberville IV (PG14) H2XC-0076

**Activity Title:** Piggyback - Iberville IV (PG14) H2XC-0076

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0066

**Projected Start Date:**

11/20/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Piggyback PIA

**Projected End Date:**

01/01/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

On Iberville Phase IV, LLC

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$1,275,000.00	\$1,275,000.00
<b>Program Funds Drawdown</b>	\$1,275,000.00	\$1,275,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$493,635.31
<b>Total Funds Expended</b>	\$0.00	\$1,275,000.00
On Iberville Phase IV, LLC	\$0.00	\$1,275,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Historic Rehab of 50 units of Affordable housing. All 50 units designated for households at or below 60% AMI.

**Location Description:**

301 Marais Street, New Orleans, LA 70112

**Activity Progress Narrative:**

Property has not transferred to Asset Management for Long Term Monitoring – Final Louisiana Housing Corporation Construction Inspection was performed on 7/11/17 in the 3rd quarter of 2017.

Dione Milton  
Asset Management  
Louisiana Housing Corporation  
(225) 763-8878

Grant funds were drawn down this quarter as part of the adjustment made to revise previously drawn Program Income vouchers from previous quarters. This addressed a budget encumbrance issue with the State's financial system. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
1st Mortgage	\$5,400,000.00
2nd Mortgage	\$18,824,750.00
Federal Historic Tax Credit Equity	\$920,752.00
Gross Tax Credit Equity	\$13,771,459.00
State Historic Tax Credit Equity	\$939,637.00
Total Other Funding Sources	\$39,856,598.00



<b>Grantee Activity Number:</b>	<b>Piggyback - LHC QAP Housing Projects and PD Costs</b>
<b>Activity Title:</b>	<b>Piggyback - LHC QAP Housing Projects and PD Costs</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0066

**Projected Start Date:**

01/01/1999

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA

**Activity Status:**

Planned

**Project Title:**

Piggyback PIA

**Projected End Date:**

01/01/1999

**Completed Activity Actual End Date:**

**Responsible Organization:**

LHC RO

Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,981,026.51
<b>Total Budget</b>	\$2,639,556.08	\$8,981,026.51
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	(\$2,689,660.00)	\$8,429,403.45
<b>Total Funds Expended</b>	\$0.00	\$0.00
LHC RO	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity contains repaid Piggyback loans to be used for future Piggyback projects.

**Location Description:**

**Activity Progress Narrative:**

Program income receipts were moved to other Piggyback activities within the Piggyback PIA account. Meanwhile, the total budget increased to account for the total amount of Piggyback program income received in the 2nd quarter of 2017. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>Piggyback - QAP Admin (PGAD)</b>
<b>Activity Title:</b>	<b>Piggyback - QAP Admin (PGAD)</b>

**Activity Category:**

Administration

**Project Number:**

0066

**Projected Start Date:**

10/01/2013

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA

**Activity Status:**

Under Way

**Project Title:**

Piggyback PIA

**Projected End Date:**

12/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$560,000.00
<b>Total Budget</b>	\$0.00	\$560,000.00
<b>Total Obligated</b>	\$0.00	\$560,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,425.85
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$6,425.85
<b>Program Income Received</b>	\$174,005.33	\$174,005.33
<b>Total Funds Expended</b>	\$0.00	\$6,425.85
Louisiana Housing Corporation	\$0.00	\$6,425.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration for Piggyback Program Income projects

**Location Description:**

Disaster-declared parishes, LA

**Activity Progress Narrative:**

Expenditures are for administrative costs incurred by the Louisiana Housing Corporation to manage Program Income Qualified Allocation Plan projects.

Thomas LaTour  
 Program Manager  
 (225) 219-9600

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Piggyback - QAP Program Delivery (PGPD)

**Activity Title:** Piggyback - QAP Program Delivery (PGPD)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0066

**Projected Start Date:**

10/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA

**Activity Status:**

Under Way

**Project Title:**

Piggyback PIA

**Projected End Date:**

12/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Housing Corporation

**Overall**

	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$560,000.00
<b>Total Budget</b>	\$0.00	\$560,000.00
<b>Total Obligated</b>	\$0.00	\$560,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,619.22
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$24,619.22
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,619.22
Jones, Walker LLP	\$0.00	\$0.00
Louisiana Housing Corporation	\$0.00	\$24,619.22
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program delivery for program income funded Piggyback.

**Location Description:**

Disaster declared parish in Louisiana

**Activity Progress Narrative:**

Expenditures are for program delivery costs incurred by the Louisiana Housing Corporation to manage Program Income Qualified Allocation Plan projects.

Thomas LaTour  
Program Manager  
(225) 219-9600



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** Piggyback - River South (PG09)

**Activity Title:** Piggyback - River South (PG09)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0066

**Projected Start Date:**

12/31/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA

**Activity Status:**

Planned

**Project Title:**

Piggyback PIA

**Projected End Date:**

12/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

River South Development, LP

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$233,964.00

**Total Budget**

\$0.00

\$233,964.00

**Total Obligated**

\$0.00

\$233,964.00

**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

River South Development, LP

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

New Construction of 46 Low Income Housing Tax Credit - Mixed Income/Affordable housing units. 36 units designated as Project Based Rental Assistance units by the local Public Housing Authority.

**Location Description:**

1667 Highland Road, Baton Rouge, LA 70802

**Activity Progress Narrative:**

Property has not transferred to Asset Management for Long Term Monitoring – Still in Construction Phase.

Dione Milton

Asset Management

Louisiana Housing Corporation

(225) 763-8878

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/46
# of Multifamily Units	0	0/46

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/36	0/46	0	
# Renter Households	0	0	0	0/0	0/36	0/46	0	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
1st Mortgage	\$2,056,394.00
Deferred Developer Fee	\$50,880.00
Gross Tax Credit Equity	\$5,952,400.00
Other (Private)	\$500,000.00
Total Other Funding Sources	\$8,559,674.00



**Grantee Activity Number:** Piggyback - Windsor Court (PG05)

**Activity Title:** Piggyback - Windsor Court (PG05)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

0066

**Projected Start Date:**

11/30/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA

**Activity Status:**

Under Way

**Project Title:**

Piggyback PIA

**Projected End Date:**

12/01/2049

**Completed Activity Actual End Date:**

**Responsible Organization:**

England Partners, LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Income Received</b>	\$1,000,000.00	\$1,000,000.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,000.00
England Partners, LP	\$0.00	\$1,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 120 units of affordable housing. 98 units designated for households between 50-60% AMI.

**Location Description:**

LA Hwy 74, St. Gabriel, LA 70776

**Activity Progress Narrative:**

Program income was received this quarter and applied to this activity. - Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	89/120
# of Multifamily Units	0	89/120

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/0	84/120	89/120	100.00
# Renter Households	0	0	0	5/0	84/120	89/120	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
1st Mortgage	\$3,250,000.00
Community Development Block Grant	\$6,132,500.00
Deferred Developer Fee	\$73,612.00
Gross Tax Credit Equity	\$4,619,000.00
HOME Funds	\$1,370,000.00
Total Other Funding Sources	\$15,445,112.00

**Project # / Title: 0088 / Road Home Insurance Litigation PIA**

**Grantee Activity Number: E52S - 00001**

**Activity Title: St. Tammany Fairgrounds**

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

0088

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Program Income Account:**

**Activity Status:**

Completed

**Project Title:**

Road Home Insurance Litigation PIA

**Projected End Date:**

11/16/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Tammany Parish Government



Overall	Apr 1 thru Jun 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$916,544.00
<b>Total Budget</b>	\$0.00	\$916,544.00
<b>Total Obligated</b>	\$0.00	\$916,544.00
<b>Total Funds Drawdown</b>	\$0.00	\$916,544.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$916,544.00
<b>Program Income Received</b>	\$0.00	\$916,544.00
<b>Total Funds Expended</b>	\$0.00	\$916,544.00
St. Tammany Parish Government	\$0.00	\$916,544.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Grantee will use grant funds for phase II of St Tammany Fairgrounds facility renovations which includes the addition of a 13 bay metal building. The existing structure will be expanded 52,000 square feet, tripling the size of the building. The facility renovation will enhance the Grantee's capacity to meet the community's emergency and recreational needs. This activity is additional funding for 52WP AE7201 in the Gustav/Ike grant. Performance measures are included in this activity.

**Location Description:**

E. Magee Street, Covington, LA 70433

**Activity Progress Narrative:**

Activity is in close-out.  
 Tomorr LeBeouf  
 Project Manager  
 (225) 219-9600

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	48625	156540	31.06

LMI%:	31.06
-------	-------



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>H36S - 00003</b>
<b>Activity Title:</b>	<b>Treme Comm. Education Prog., Inc. (Harmony House)</b>

**Activity Category:**

Public services

**Project Number:**

0088

**Projected Start Date:**

01/01/2015

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Program Income Account:**

Road Home Litigation PIA

**Activity Status:**

Under Way

**Project Title:**

Road Home Insurance Litigation PIA

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Treme Community Education Program, Inc

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$280,000.00
<b>Total Budget</b>	\$0.00	\$280,000.00
<b>Total Obligated</b>	\$13,536.45	\$155,849.08
<b>Total Funds Drawdown</b>	\$0.00	\$113,304.52
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$113,304.52
<b>Program Income Received</b>	\$13,536.45	\$155,849.08
<b>Total Funds Expended</b>	\$31,023.04	\$144,327.56
Treme Community Education Program, Inc	\$31,023.04	\$144,327.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Treme Community Education Program, Inc (Harmony House) is a Senior Center that focuses on improving participants' general health through good eating habits, exercise, enhanced social and cultural skills and activities.

**Location Description:**

2201 Barracks Street, New Orleans, La. 70119

**Activity Progress Narrative:**

Harmony House Senior Center registered 14 new seniors in Quarter 2 of 2017. During this past quarter, the center provided transportation for the seniors to and from their homes. The seniors participated in morning exercises, table and board games and various arts and craft projects to promote hand and eye coordination. Outings consisted of visits to other local centers, churches, and the New Orleans Museum of Art. The seniors were also brought to a local eatery.

Tomorr LeBeouf  
Project Manager  
(225) 219-9600

Additional funds obligated as program income was received to pay invoices.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	14	0	14	175/0	0/71	175/71	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

## Project # / Title: 0099 / Administrative Costs

**Grantee Activity Number:** Admin (S2AD)

**Activity Title:** Admin (S2AD)

**Activity Category:**

Administration

**Project Number:**

0099

**Projected Start Date:**

05/09/2006

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administrative Costs

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2017**

N/A

**To Date**

\$41,200,000.00

**Total Budget**

\$0.00

\$41,200,000.00

**Total Obligated**

\$37,776,736.17

\$41,200,000.00



<b>Total Funds Drawdown</b>	\$20,984.86	\$20,984.86
<b>Program Funds Drawdown</b>	\$20,984.86	\$20,984.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,984.86	\$20,984.86
GLD II Investments LLC	\$858.76	\$858.76
Office Facilities Corporation Division of Administration	\$3,356.99	\$3,356.99
Office of Community Development (OCD), Disaster	\$16,769.11	\$16,769.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 (OCD)

### Activity Progress Narrative:

The Disaster Recovery Unit (DRU) of the Office of Community Development (OCD), Division of Administration (DOA), was created in the aftermath of the 2005 hurricanes Katrina and Rita. The DRU 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 the OCD-CDBG Program provide training as needed to newly hired. In addition, the OCD continues to supply CDBG training in partnership with the Council of State Community Development Agencies. The DOA's resources are available to augment the DRU with expertise in budgeting, accounting, contract review, and legal matters. The DRU is in close contact with the Louisiana Legislative Auditors, although the last contract (Agreed Upon Procedures) the DRU 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 Division of Administration is currently conducting internal audits of the OCD/DRU.

At the close of this quarter, the OCD-DRU had 2 student workers, 90 full-time, and 6 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 123 positions. This leaves 33 positions not currently filled. Included in the full-time employee count are 2 classified positions and 22 positions not in the State's Table of Organization.

Kimberly H. Jupiter  
Administrative Liaison  
225 219-9600

Budget was fully obligated this quarter to the budgeted amount, as this represents future administrative obligations for the DRU.  
- Joseph Rossman, Disaster Recovery Analyst, (225) 219-9600

### Accomplishments Performance Measures

### No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	637
Monitoring Visits	0	1
Audit Visits	0	0
Technical Assistance Visits	0	636
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1

