

# Grantee: Louisiana

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

### January 1, 2022 thru March 31, 2022 Performance

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<b>Grant Number:</b> B-08-DI-22-0001	<b>Obligation Date:</b> 04/27/2009	<b>Award Date:</b> 04/27/2009
<b>Grantee Name:</b> Louisiana	<b>Contract End Date:</b>	<b>Review by HUD:</b> Original - In Progress
<b>Grant Award Amount:</b> \$1,093,212,571.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$1,093,212,571.00	<b>Estimated PI/RL Funds:</b> \$37,395,762.13	
<b>Total Budget:</b> \$1,130,608,333.13		

## Disasters:

### Declaration Number

FEMA-1792-LA

## Narratives

### Disaster Damage:

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

### Recovery Needs:

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

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



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

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

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

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

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

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$1,005,659.27	\$1,109,355,819.52
<b>Total Budget</b>	\$1,005,659.27	\$1,108,901,037.50
<b>Total Obligated</b>	\$1,005,653.27	\$1,101,177,949.98
<b>Total Funds Drawdown</b>	\$2,362,622.18	\$1,078,809,771.94
<b>Program Funds Drawdown</b>	\$2,356,245.93	\$1,060,656,829.03
<b>Program Income Drawdown</b>	\$6,376.25	\$18,152,942.91
<b>Program Income Received</b>	\$53,725.61	\$30,671,834.75
<b>Total Funds Expended</b>	\$2,356,245.93	\$1,073,352,149.56
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 454,782.02
Match Funds	\$ 0.00	\$ 454,782.02
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
18th Judicial District	\$ 0.00	\$ 299,838.91
Ascension Parish Government	\$ 652,021.30	\$ 18,368,864.64
Livingston Parish Council	\$ 0.00	\$ 11,372,689.26
Louisiana Association of Nonprofit Organizations (LANO)	\$ 0.00	\$ 159,521.08
Louisiana Center Against Poverty, Inc	\$ 0.00	\$ 200,000.00
Louisiana Department of Agriculture and Forestry	\$ 0.00	\$ 74,715,515.79
Louisiana Department of Economic Development	\$ 0.00	\$ 6,592,497.18
Louisiana Department of Education/Recovery School	\$ 0.00	\$ 215,000.00
Louisiana Department of Transportation and Development	\$ 0.00	\$ 3,911,405.21
Louisiana Department of Wildlife and Fisheries	\$ 0.00	\$ 1,653,434.69
Louisiana Division of Administration DBA The Department	\$ 0.00	\$ 19,845,472.07
Louisiana Governor's Office of Homeland Security and Assumption Parish	\$ 27,661.44	\$ 26,754,879.56
Louisiana Housing Corporation	\$ 6,634.85	\$ 4,182,106.15
Louisiana Housing Council	\$ 0.00	\$ 1,598,235.05
Louisiana Municipal Association	\$ 0.00	\$ 149,938.16
Louisiana Office of Coastal Protection & Restoration	\$ 640.00	\$ 26,851,610.75
Louisiana Recovery Authority	\$ 0.00	\$ 4,828,095.84
Louisiana Solutions, LLC	\$ 0.00	\$ 1,264,163.95
Louisiana State Board of Regents	\$ 0.00	\$ 7,635,791.71
Louisiana State University	\$ 0.00	\$ 6,042,080.80
Louisiana Tech University	\$ 0.00	\$ 2,381,624.30



Louisiana Wildlife and Fisheries Foundation	\$ 0.00	\$ 300,000.00
Avoyelles Parish Police Jury	\$ 94,436.31	\$ 3,822,937.15
Loyola University New Orleans	\$ 0.00	\$ 31,335.59
Madison Parish Police Jury	\$ 0.00	\$ 149,500.00
Mary Bird Perkins Cancer Center	\$ 0.00	\$ 250,000.00
Mathernes Market, LLC	\$ 0.00	\$ 750,000.00
McNeese State University Foundation	\$ 0.00	\$ 864,189.76
Mir, Fox, & Rodriguez	\$ 0.00	\$ 1,917,957.13
Morehouse Parish Police Jury	\$ 0.00	\$ 344,260.00
New Orleans Redevelopment Authority	\$ 0.00	\$ 403,583.62
Northshore Community Foundation	\$ 0.00	\$ 177,525.00
Office of Community Development (OCD), Disaster	\$ 287,692.19	\$ 39,806,269.12
B.W. Cooper 1B, LLC	\$ 0.00	\$ 13,000,000.00
On Iberville Phase V, LLC	\$ 0.00	\$ 1,000,000.00
On Iberville Phase VI, LLC	\$ 0.00	\$ 1,000,000.00
Operation HOPE, Inc.	\$ 0.00	\$ 588,000.00
Options Foundation, Inc.	\$ 0.00	\$ 386,496.75
Orleans Parish	\$ 0.00	\$ 2,470,196.44
Ouachita Parish Police Jury	\$ 0.00	\$ 3,708,898.42
Ouachita Square Affordable Housing Limited Partners, LLC	\$ 0.00	\$ 2,368,000.00
Pan American Engineers Inc	\$ 0.00	\$ 393,243.75
Plaquemines Parish Government	\$ 0.00	\$ 3,279,289.50
Pointe Coupee Parish Police Jury	\$ 103,760.85	\$ 15,017,641.08
Barataria Station Apartments II, LLC	\$ 0.00	\$ 3,733,723.00
Port of New Orleans	\$ 0.00	\$ 23,524,900.00
Rapides Area Planning Commission	\$ 0.00	\$ 161,212.95
Rapides Parish Police Jury	\$ 14,844.25	\$ 16,872,297.08
Richland Parish Police Jury	\$ 0.00	\$ 596,746.76
SLEIDD Business Center	\$ 0.00	\$ 0.00
Sabine Parish Police Jury	\$ 0.00	\$ 157,500.00
Sacred Heart at St. Bernard LLC	\$ 0.00	\$ 310,000.00
Save the Children Federation, Inc	\$ 0.00	\$ 49,195.44
Social Entrepreneurs of New Orleans (SENO)	\$ 0.00	\$ 349,814.12
South Central Planning & Development Commission	\$ 0.00	\$ 3,481,512.65
Baton Rouge Area Chamber	\$ 0.00	\$ 200,000.00
South Louisiana Economic Council	\$ 0.00	\$ 250,704.96
Southeastern University	\$ 0.00	\$ 718,499.85
Southern University Baton Rouge	\$ 0.00	\$ 883,351.70
Southern University at New Orleans	\$ 0.00	\$ 893,181.81
Southwest Louisiana Alliance Foundation Inc	\$ 0.00	\$ 10,908.53
Southwest Louisiana Economic Development Alliance	\$ 0.00	\$ 753,978.77
Southwest Louisiana Primary Healthcare Center	\$ 0.00	\$ 0.00
St Tammany Parish Council	\$ 0.00	\$ 1,600,000.00
St. Bernard Parish Government	\$ 0.00	\$ 509,017.70
St. Charles Parish	\$ 0.00	\$ 7,809,091.00
Beauregard Parish Police Jury	\$ 0.00	\$ 694,224.04
St. Helena Parish Police Jury	\$ 0.00	\$ 3,369,318.23
St. James Parish	\$ 0.00	\$ 9,499,376.72
St. John the Baptist Parish	\$ 0.00	\$ 7,150,886.81
St. Landry Parish	\$ 0.00	\$ 12,969,280.01
St. Martin Parish	\$ 395.25	\$ 1,930,058.27
St. Mary Parish	\$ 0.00	\$ 19,708,722.71
St. Tammany Parish Government	\$ 0.00	\$ 3,629,361.68
Tangipahoa Parish	\$ 0.00	\$ 10,032,566.50
Tensas Parish Police Jury	\$ 0.00	\$ 149,389.20
Terrebonne Economic Development Foundation (TEDFo)	\$ 0.00	\$ 89,965.52
Burnette Place LP I	\$ 0.00	\$ 0.00

Terrebonne Parish	\$ 0.00	\$ 144,288,920.93
The Compass Group, LLC	\$ 956.25	\$ 375,209.90
The Elysian, LLC	\$ 0.00	\$ 4,000,000.00
The Gardens, LLC	\$ 0.00	\$ 4,000,000.00
The Idea Village	\$ 0.00	\$ 500,000.00
The National WWII Museum	\$ 0.00	\$ 5,000,000.00
Town of Arnaudville	\$ 0.00	\$ 109,313.01
Town of Baldwin	\$ 0.00	\$ 1,000,000.00
Town of Boyce	\$ 0.00	\$ 643,185.93
Town of Cheneyville	\$ 0.00	\$ 190,879.00
Bywater Art Lofts II, LLC	\$ 0.00	\$ 3,932,247.00
Town of Church Point	\$ 0.00	\$ 200,520.00
Town of Clayton	\$ 0.00	\$ 357,998.27
Town of Clinton	\$ 0.00	\$ 1,818,857.63
Town of Colfax	\$ 0.00	\$ 569,373.23
Town of Delcambre	\$ 0.00	\$ 485,998.23
Town of Elton	\$ 0.00	\$ 404,359.30
Town of Erath	\$ 0.00	\$ 430,000.00
Town of Farmerville	\$ 0.00	\$ 284,110.00
Town of Golden Meadow	\$ 0.00	\$ 1,959,550.81
Town of Grand Coteau	\$ 0.00	\$ 84,000.00
Calcasieu Parish Affordable Homes	\$ 0.00	\$ 2,725,000.00
Town of Greensburg	\$ 0.00	\$ 468,590.21
Town of Henderson	\$ 0.00	\$ 164,806.00
Town of Hornbeck	\$ 0.00	\$ 143,923.32
Town of Independence	\$ 0.00	\$ 367,687.00
Town of Iota	\$ 0.00	\$ 807,089.46
Town of Jean Lafitte	\$ 0.00	\$ 0.00
Town of Jonesville	\$ 0.00	\$ 191,287.00
Town of Lecompte	\$ 0.00	\$ 522,154.08
Town of Leonville	\$ 0.00	\$ 247,450.00
Town of Livingston	\$ 0.00	\$ 1,047,879.78
313 Carondelet Complex, LLC	\$ 0.00	\$ 4,000,000.00
Calcasieu Parish Police Jury	\$ 0.00	\$ 14,909,083.40
Town of Merryville	\$ 0.00	\$ 590,000.00
Town of Olla	\$ 0.00	\$ 242,500.00
Town of Pollock	\$ 0.00	\$ 110,825.00
Town of Roseland	\$ 2,580.00	\$ 11,426.25
Town of Rosepine	\$ 0.00	\$ 231,766.06
Town of Springfield	\$ 0.00	\$ 66,383.63
Town of Sunset	\$ 0.00	\$ 219,000.50
Town of Tullos	\$ 0.00	\$ 250,000.00
Town of Washington	\$ 0.00	\$ 539,916.00
Town of Waterproof	\$ 0.00	\$ 233,201.65
Cameron Parish Police Jury	\$ 0.00	\$ 57,799,910.23
Town of Wisner	\$ 0.00	\$ 228,105.32
Town of Woodworth	\$ 0.00	\$ 478,619.99
Union Parish Police Jury	\$ 0.00	\$ 43,839.12
University of Louisiana Lafayette	\$ 0.00	\$ 299,997.55
Urban Entrepreneur Partnership, Inc. (UEP, Inc.)	\$ 0.00	\$ 997,310.68
Urban Strategies	\$ 0.00	\$ 981,576.71
Vermilion Parish Police Jury	\$ 0.00	\$ 7,738,781.55
Vermilion Parish School Board	\$ 0.00	\$ 0.00
Vernon Parish Police Jury	\$ 3,121.25	\$ 12,865,479.50
Vietnamese Initiatives in Economic Training (VIET)	\$ 0.00	\$ 187,351.05
Capital Access Project Inc.	\$ 0.00	\$ 31,737.86
Village of Albany	\$ 0.00	\$ 76,670.00

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

City of Pineville	\$ 0.00	\$ 55,543.75
City of Plaquemine	\$ 0.00	\$ 0.00
City of Ponchatoula	\$ 0.00	\$ 493,592.25
City of Scott	\$ 0.00	\$ 237,500.00
City of Slidell	\$ 0.00	\$ 313,606.10
City of Tallulah	\$ 0.00	\$ 484,825.00
City of Walker	\$ 0.00	\$ 94,275.00
City of West Monroe	\$ 0.00	\$ 564,713.00
City of Zachary	\$ 0.00	\$ 1,892,548.00
Classic Construction of New Orleans Tudor Square	\$ 0.00	\$ 800,000.00
AMKids Grand Bois	\$ 0.00	\$ 2,500,000.00
Committee of 100 for Economic Development, Inc	\$ 0.00	\$ 190,059.90
Community Directions, Inc.	\$ 0.00	\$ 500,000.00
Concordia Parish Police Jury	\$ 0.00	\$ 457,455.91
Cyrus Homes, LP	\$ 0.00	\$ 3,200,000.00
District 2 Community Enhancement Corporation	\$ 0.00	\$ 349,220.55
Division of Administration Facility Planning	\$ 0.00	\$ 39,764,314.87
East Baton Rouge Parish	\$ 211,491.09	\$ 30,941,266.79
East Baton Rouge Redevelopment Authority	\$ 0.00	\$ 226,584.97
East Carroll Parish Police Jury	\$ 0.00	\$ 1,016,150.83
East Feliciana Parish Police Jury	\$ 0.00	\$ 3,261,091.38
Acadia Parish Police Jury	\$ 0.00	\$ 2,513,753.00
Evangeline Parish Police Jury	\$ 0.00	\$ 2,236,848.54
Farmers Rice Milling Company, Inc.	\$ 0.00	\$ 1,000,000.00
Fast Forward Restart	\$ 0.00	\$ 229,010.66
Fifth Avenue Housing Partners, LP	\$ 0.00	\$ 800,000.00
Franklin Parish Police Jury	\$ 0.00	\$ 3,502,717.47
GCHP-Esplanade LLC	\$ 0.00	\$ 1,749,104.03
Gardens Senior Apartments LP	\$ 0.00	\$ 4,000,000.00
Global Green, USA	\$ 0.00	\$ 165,579.57
Gold Seal Lofts, LLC	\$ 0.00	\$ 1,809,341.25
Good Work Network	\$ 0.00	\$ 397,435.56
Affiliated Blind of Louisiana Training Centers, Inc.	\$ 0.00	\$ 2,815,474.00
Gordon, Arata, Mccollam, Duplantis & Eagan, LLP	\$ 0.00	\$ 10,558.25
Grant Parish Police Jury	\$ 0.00	\$ 424,360.00
Greater New Orleans Development Foundation	\$ 0.00	\$ 2,973,021.56
Greater Opelousas Economic Industrial Development	\$ 0.00	\$ 750,000.00
Gregory C. Rigamer & Assoc. Inc.	\$ 0.00	\$ 33,935.29
Gulf Coast Housing Partnership - MidCity, LLC	\$ 0.00	\$ 1,400,000.00
Gulf Coast Housing Partnership Inc.	\$ 0.00	\$ 500,000.00
Herman & Kittle Properties	\$ 0.00	\$ 4,000,000.00
Historic Restoration Inc., Properties	\$ 0.00	\$ 9,570,526.00
Iberia Parish	\$ 950,010.90	\$ 6,468,779.21
Allen Parish Police Jury	\$ 0.00	\$ 469,955.39
Iberville Parish	\$ 0.00	\$ 50,296,783.98
James A. Herod Apartments, Inc.	\$ 0.00	\$ 1,743,040.00
Jefferson Davis Parish Police Jury	\$ 0.00	\$ 334,500.00
Jefferson Parish	\$ 0.00	\$ 27,481,457.26
Jefferson Parish Economic Development Commission	\$ 0.00	\$ 370,983.08
LCTCS Facilities Corporation	\$ 0.00	\$ 9,461,654.60
LDG Mallard Crossing, LLC	\$ 0.00	\$ 4,350,000.00
LaSalle Parish Police Jury	\$ 0.00	\$ 151,916.50
Lafayette City Parish Consolidated Government	\$ 0.00	\$ 4,168,462.38
Lafourche Parish Government	\$ 0.00	\$ 34,809,583.62

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	50.00%	54.48%	54.56%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$454,782.02
<b>Overall Benefit Amount</b>	\$523,113,642.50	\$558,208,047.14	\$544,526,342.62
<b>Limit on Public Services</b>	\$163,981,885.65	\$48,273,108.20	\$48,049,915.09
<b>Limit on Admin/Planning</b>	\$218,642,514.20	\$84,381,048.13	\$78,006,921.84
<b>Limit on Admin</b>	\$54,660,628.55	\$54,680,127.39	\$48,665,871.10
<b>Most Impacted and Distressed</b>	\$ .00	\$1,900,000.00	\$ .00

## Overall Progress Narrative:

Quarter 1: January 1, 2022 – March 31, 2022

The state of Louisiana, Office of Community Development continued to move both projects and programs to completion. Total expenditures over the quarter were \$38,927.93. Close-out of completed projects and programs continues to be a major focus. Program managers continue to work with grantees to reallocate remaining funds from completed projects and programs to existing programs or new initiatives.

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

Parish grantees continue to amend allocation budgets due to projects coming in under budget or acquiring other funding sources and other projects being deemed no longer viable due to permitting or other issues. The budget reallocations are resulting in additional funds for existing projects and alternate projects being moved up to priority status. Among approved parish projects representing approx. \$556 million in funding, nearly \$546 million or 98% has been expended among 56 parish grantees.

Management and close-out staff continue to systematically track project completions and notify grantees that close-outs are due. As of the end of this quarter, 615 Gustav/Ike (G/I) activities have been closed. In addition, 24 activities are in final stages of the closeout process and 4 of those are conditioned upon final audits. Close-out efforts at the local level is also enabling grantees to reallocate funds as needed to existing disaster recovery projects, in particular drainage, sewage and road repair that may require additional mitigation or adjustments once the work needed can be thoroughly assessed.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$287,692.19	\$55,636,234.00	\$47,170,942.38
3081, Allocation to Parishes	\$2,054,621.39	\$565,541,122.00	\$545,800,868.83
3082, Affordable Rental Housing Program	\$7,591.10	\$123,503,300.20	\$122,379,766.28
3083, Agriculture	\$0.00	\$58,808,336.94	\$58,686,868.63
3084, Fishery Recovery and Fishery Infrastructure Program	\$0.00	\$33,515,957.00	\$33,355,555.85
3085, Coastal Communities Recovery Program	\$640.00	\$27,383,297.00	\$26,679,215.89
3086, Municipalities Infrastructure Program	\$2,580.00	\$35,092,337.80	\$34,241,180.70
3087, Economic Revitalization	\$0.00	\$63,781,141.24	\$63,407,948.03
3088, Pilot Comprehensive Resiliency Program	\$0.00	\$13,030,716.68	\$12,923,624.85
3089, Nonprofit Homeowner Rehab Program	\$0.00	\$0.00	\$0.00
3090, Interoperable Communications	\$0.00	\$17,074,657.14	\$17,074,657.14
3091, Recovery Public Services Program	\$0.00	\$19,845,472.07	\$19,845,472.07
3092, Economic Development and Growth Infrastructure	\$3,121.25	\$80,000,000.00	\$79,090,730.38
9998, Allocation Pending HUD Approval	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
S383-Ag, Program Income-Agriculture	\$0.00	\$31,486,979.14	\$0.00



S383-Parishes, Program Income-Allocation to Parishes	\$0.00	\$0.00	\$0.00
S383-Piggyback, Program Income-Piggyback	\$0.00	\$1,332,118.53	\$0.00

## Activities

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





# Grantee Activity Number: 66GIAD1001 - State Level Admin

## Activity Title: State Level Admin - 66GIAD1001

**Activity Type:**

Administration

**Project Number:**

3080

**Projected Start Date:**

03/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$49,429,105.00
<b>Total Budget</b>	\$0.00	\$49,429,105.00
<b>Total Obligated</b>	\$0.00	\$49,429,105.00
<b>Total Funds Drawdown</b>	\$287,692.19	\$43,792,917.91
<b>Program Funds Drawdown</b>	\$287,692.19	\$43,792,917.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$287,692.19	\$43,700,250.98
Louisiana Recovery Authority	\$0.00	\$4,241,828.99
Office of Community Development (OCD), Disaster	\$287,692.19	\$39,458,421.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Baton Rouge, Louisiana

**Activity Progress Narrative:**

The state of Louisiana, Office of Community Development continued to move both projects and programs to completion. Total expenditures over the quarter were \$38,927.93. Close-out of completed projects and programs continues to be a major focus. Program managers continue to work with grantees to reallocate remaining funds from completed projects and programs to existing programs or new initiatives.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Planning

**Project Number:**

3080

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

03/28/2011

**Completed Activity Actual End Date:**

03/28/2011

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$586,266.85
<b>Total Budget</b>	\$0.00	\$586,266.85
<b>Total Obligated</b>	\$0.00	\$586,266.85
<b>Total Funds Drawdown</b>	\$0.00	\$586,266.85
<b>Program Funds Drawdown</b>	\$0.00	\$586,266.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$586,266.85
Louisiana Recovery Authority	\$0.00	\$586,266.85
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Baton Rouge, Louisiana

**Activity Progress Narrative:**

Status changed to complete as per closeout team.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	43.63
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

10/15/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$123,837.10
<b>Total Budget</b>	(\$6.00)	\$123,837.10
<b>Total Obligated</b>	(\$6.00)	\$123,837.10
<b>Total Funds Drawdown</b>	\$0.00	\$123,837.10
<b>Program Funds Drawdown</b>	\$0.00	\$123,837.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$123,837.10
Acadia Parish Police Jury	\$0.00	\$123,837.10
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Iota, La. - Acadia

**Activity Progress Narrative:**

Reduce budget by \$6.00 from \$123,843.10 to \$123,837.10.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 03PARA2301-Parish Sewer-Ascension Activity Title: Ascension-Parish Sewer-03PARA2301

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

3081

### Projected Start Date:

12/30/2011

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Allocation to Parishes

### Projected End Date:

06/30/2022

### Completed Activity Actual End Date:

### Responsible Organization:

Ascension Parish Government

### Overall

#### Total Projected Budget from All Sources

### Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$5,502,255.56

#### Total Budget

\$0.00 \$5,502,255.56

#### Total Obligated

\$0.00 \$5,502,255.56

#### Total Funds Drawdown

\$652,021.30 \$4,500,556.25

##### Program Funds Drawdown

\$652,021.30 \$4,500,556.25

##### Program Income Drawdown

\$0.00 \$0.00

#### Program Income Received

\$0.00 \$0.00

#### Total Funds Expended

\$652,021.30 \$4,500,556.25

Ascension Parish Government

\$652,021.30 \$4,500,556.25

#### Most Impacted and Distressed Expended

\$0.00 \$0.00

#### Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

### Other Funds:

#### Overall

#### This Period

#### To Date

Match Funds

\$ 0.00

\$ 0.00

### Activity Description:

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

### Location Description:

Hillaryville, Darrow, Astroland, St Elmo - Ascension

### Activity Progress Narrative:

Invoices for engineering services by Evans Graves and construction services by Shaw Construction.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	450	239	1523	45.24
LMI%:				11.89

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None





# Grantee Activity Number: 04PARA2302-Parish Sewer-Assumption

## Activity Title: Assumption-Parish Sewer

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Assumption Parish

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$848,670.00
<b>Total Budget</b>	\$0.00	\$848,670.00
<b>Total Obligated</b>	\$0.00	\$848,670.00
<b>Total Funds Drawdown</b>	\$654.54	\$692,184.19
<b>Program Funds Drawdown</b>	\$654.54	\$692,184.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$654.54	\$692,184.19
Assumption Parish	\$654.54	\$692,184.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The purpose of this project is for parish sewer improvements and the installation of generators.

**Location Description:**

Napoleonville, La. - Assumption

**Activity Progress Narrative:**

Invoices from ARCCO Power Systems for the start-up and load bank testing of the Generator Project. They are almost half way through with generators and we are hoping to be completed in the next few weeks.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	3665	1993	13445	42.08

LMI%:	38.3
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



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

## Activity Title: Assumption-Marais Oxidation Pond-04PARA2309

### Activity Type:

Construction/reconstruction of water/sewer lines or systems

### Project Number:

3081

### Projected Start Date:

07/30/2016

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Allocation to Parishes

### Projected End Date:

06/30/2022

### Completed Activity Actual End Date:

### Responsible Organization:

Assumption Parish

### Overall

#### Total Projected Budget from All Sources

### Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$1,097,448.00

#### Total Budget

\$0.00 \$1,097,448.00

#### Total Obligated

\$0.00 \$1,097,448.00

#### Total Funds Drawdown

\$10,131.90 \$1,068,561.10

##### Program Funds Drawdown

\$10,131.90 \$1,068,561.10

##### Program Income Drawdown

\$0.00 \$0.00

#### Program Income Received

\$0.00 \$0.00

#### Total Funds Expended

\$10,131.90 \$1,068,561.10

Assumption Parish

\$10,131.90 \$1,068,561.10

#### Most Impacted and Distressed Expended

\$0.00 \$0.00

#### Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

### Other Funds:

#### Overall

#### This Period

#### To Date

Match Funds

\$ 0.00

\$ 0.00

### Activity Description:

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

### Location Description:

149 French Lane, Napoleonville, LA 70390

### Activity Progress Narrative:

The final invoice for Administrative Services from SCPDC.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

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

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Assumption Parish

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,734,294.00
<b>Total Budget</b>	\$0.00	\$1,734,294.00
<b>Total Obligated</b>	\$0.00	\$1,734,294.00
<b>Total Funds Drawdown</b>	\$16,875.00	\$1,639,058.44
<b>Program Funds Drawdown</b>	\$16,875.00	\$1,639,058.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,875.00	\$1,639,058.44
Assumption Parish	\$16,875.00	\$1,639,058.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Napoleonville and Cancienne, La. - Assumption

**Activity Progress Narrative:**

The final invoice for Administrative Services from SCPDC.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	33.64
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## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



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

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

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

06/29/2018

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avoyelles Parish Police Jury

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$248,500.00
<b>Total Budget</b>	\$0.00	\$248,500.00
<b>Total Obligated</b>	\$0.00	\$248,500.00
<b>Total Funds Drawdown</b>	\$94,436.31	\$172,451.31
<b>Program Funds Drawdown</b>	\$94,436.31	\$172,451.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$94,436.31	\$172,451.31
Avoyelles Parish Police Jury	\$94,436.31	\$172,451.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Bunkie, LA 71322

**Activity Progress Narrative:**

Invoices for grant management, engineering, and construction services.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None





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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 03/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 East Baton Rouge Parish

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$369,437.00
<b>Total Budget</b>	\$17,237.50	\$369,437.00
<b>Total Obligated</b>	\$17,237.50	\$369,437.00
<b>Total Funds Drawdown</b>	\$892.50	\$350,817.00
<b>Program Funds Drawdown</b>	\$892.50	\$350,817.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$892.50	\$350,817.00
East Baton Rouge Parish	\$892.50	\$350,817.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Throughout East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Change the budget and obligated amounts. Increase budget related to PAE invoices by \$17,237.50.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

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

**Activity Type:**  
Affordable Rental Housing  
**Project Number:**  
3081  
**Projected Start Date:**  
12/31/2010  
**Benefit Type:**  
Direct Benefit (Households)  
**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way  
**Project Title:**  
Allocation to Parishes  
**Projected End Date:**  
06/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
East Baton Rouge Parish

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$262,807.87
<b>Total Budget</b>	(\$2,194.00)	\$262,807.87
<b>Total Obligated</b>	(\$2,200.00)	\$262,801.87
<b>Total Funds Drawdown</b>	\$40.00	\$171,698.36
<b>Program Funds Drawdown</b>	\$40.00	\$171,698.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$40.00	\$171,698.36
East Baton Rouge Parish	\$40.00	\$171,698.36
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Throughout East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Change the budget and obligated amounts. Reduce budget related to PAE invoices by \$2,200.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	10		30/66250	
# of Properties	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 17PARA2101-E Chimes Bridge Repair-EBR**  
**Activity Title: EBR-E Chimes Bridge Repair-17PARA2101**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

02/28/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$2,676,447.57

**Total Budget**

\$0.00 \$2,676,447.57

**Total Obligated**

\$0.00 \$2,676,447.57

**Total Funds Drawdown**

\$1,780.00 \$2,671,027.57

**Program Funds Drawdown**

\$1,780.00 \$2,671,027.57

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$1,780.00 \$2,671,027.57

East Baton Rouge Parish

\$1,780.00 \$2,671,027.57

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The purpose of this project is to construct new bridges on E Chimes, E Garfield, and Taylor St to reduce water backup that caused significant flooding during Hurricane Gustav.

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

Payment for PAE task order.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	7177	2046	11759	78.43
LMI%:				78.01

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/29/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/10/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,381,146.99
<b>Total Budget</b>	(\$4,000.00)	\$1,381,146.99
<b>Total Obligated</b>	(\$4,000.00)	\$1,381,146.99
<b>Total Funds Drawdown</b>	\$0.00	\$1,379,646.99
<b>Program Funds Drawdown</b>	\$0.00	\$1,379,646.99
<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	\$1,379,646.99
East Baton Rouge Parish	\$0.00	\$1,379,646.99
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

Change the budget and obligated amounts. Changed the activity status to underway and reduce budget related to PAE invoices by \$4,000.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	83.59
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None





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

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/03/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

04/10/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$771,565.57
<b>Total Budget</b>	\$0.00	\$771,565.57
<b>Total Obligated</b>	\$0.00	\$771,565.57
<b>Total Funds Drawdown</b>	\$442.50	\$766,508.07
<b>Program Funds Drawdown</b>	\$442.50	\$766,508.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$442.50	\$766,508.07
East Baton Rouge Parish	\$442.50	\$766,508.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The purpose of this project is for bridge improvements in East Baton Rouge Parish.

**Location Description:**

E. Brookstown near Howell Park Baton Rouge, LA 70805

**Activity Progress Narrative:**

Payment for PAE task order.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



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

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/28/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,086,107.64
<b>Total Budget</b>	\$0.00	\$6,086,107.64
<b>Total Obligated</b>	\$0.00	\$6,086,107.64
<b>Total Funds Drawdown</b>	\$1,262.50	\$6,081,870.14
<b>Program Funds Drawdown</b>	\$1,262.50	\$6,081,870.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,262.50	\$6,081,870.14
East Baton Rouge Parish	\$1,262.50	\$6,081,870.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

It was also noticed bridges with a timber substructure pile configuration tended to "hang-up" more debris increasing the likelihood of upstream flooding. These bridges have notable hydraulic grade jumps (increase in flood water surface elevation) at the upstream side caused by constrictions in the stream channel at the bridge



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

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

**Location Description:**

9647 Cuyhanga Parkway, Baton Rouge, LA 70815

**Activity Progress Narrative:**

Payment for PAE task order.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of public facilities</b>	0	0/5

**Beneficiaries Performance Measures**

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

<b>LMI%:</b>	32.06
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



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

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

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

3081

### Projected Start Date:

05/31/2013

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Allocation to Parishes

### Projected End Date:

09/30/2022

### Completed Activity Actual End Date:

### Responsible Organization:

East Baton Rouge Parish

### Overall

#### Total Projected Budget from All Sources

### Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$6,335,753.06

#### Total Budget

\$0.00 \$6,335,753.06

#### Total Obligated

\$0.00 \$6,335,753.06

#### Total Funds Drawdown

\$201,328.59 \$4,852,057.29

##### Program Funds Drawdown

\$201,328.59 \$4,852,057.29

##### Program Income Drawdown

\$0.00 \$0.00

#### Program Income Received

\$0.00 \$0.00

#### Total Funds Expended

\$201,328.59 \$4,852,057.29

East Baton Rouge Parish

\$201,328.59 \$4,852,057.29

#### Most Impacted and Distressed Expended

\$0.00 \$0.00

#### Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

### Other Funds:

#### Overall

#### This Period

#### To Date

Match Funds

\$ 0.00

\$ 0.00

### Activity Description:

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

### Location Description:

East Baton Rouge Parish

### Activity Progress Narrative:



This request is for construction costs for Bob Pettit. This request also includes cost for the Parish crediting OCD for all design, acquisition, and engineering costs that were incurred on the Bay and Chestnut bridge projects that were previously paid from CDBG-D funding. \$51,833.34 was previously paid on REP #4, \$56,920.00 was previously paid on REP #8, \$28,044.18 was previously paid on REP #9, and \$64,933.31 was previously paid on REP #11.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census**

# of Persons	Low	Mod	Total	Low/Mod%
	26982	17920	112437	39.94

<b>LMI%:</b>	39.94
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



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

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

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

3081

### Projected Start Date:

10/28/2013

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Allocation to Parishes

### Projected End Date:

06/30/2022

### Completed Activity Actual End Date:

### Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,658,387.96
<b>Total Budget</b>	\$0.00	\$2,658,387.96
<b>Total Obligated</b>	\$0.00	\$2,658,387.96
<b>Total Funds Drawdown</b>	\$602.50	\$2,653,245.46
<b>Program Funds Drawdown</b>	\$602.50	\$2,653,245.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$602.50	\$2,653,245.46
East Baton Rouge Parish	\$602.50	\$2,653,245.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

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

### Activity Description:

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

It was also noticed bridges with a timber substructure pile configuration tended to "hang-up" more debris increasing the likelihood of upstream flooding. These bridges have notable hydraulic grade jumps (increase in



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

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

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

### Location Description:

8232 Greenwell Street, Baton Rouge, LA 70812

### Activity Progress Narrative:

Payment for PAE task order.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	34.34
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### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None





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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

03/30/2019

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,341,563.75
<b>Total Budget</b>	\$10,562.50	\$1,341,563.75
<b>Total Obligated</b>	\$10,562.50	\$1,341,563.75
<b>Total Funds Drawdown</b>	\$2,212.50	\$1,098,172.81
<b>Program Funds Drawdown</b>	\$2,212.50	\$1,098,172.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,212.50	\$1,098,172.81
East Baton Rouge Parish	\$2,212.50	\$1,098,172.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Renovation of 1701 Main Street

**Location Description:**

1701 Main Street  
 Baton Rouge, LA

**Activity Progress Narrative:**

Change the budget and obligated amounts. Increase budget related to PAE invoices by \$10,562.50. Payment for PAE task order.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: 17PARA3203-O'Brien House-EBR**  
**Activity Title: EBR-O'Brien House-17PARA3203**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

08/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/02/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$461,532.01
<b>Total Budget</b>	(\$7,200.00)	\$461,532.01
<b>Total Obligated</b>	(\$7,200.00)	\$461,532.01
<b>Total Funds Drawdown</b>	\$0.00	\$461,532.01
<b>Program Funds Drawdown</b>	\$0.00	\$461,532.01
<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	\$461,532.01
East Baton Rouge Parish	\$0.00	\$461,532.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

This project entails the renovation of an existing O'Brien House structure for the purpose of housing homeless individuals in need of shelter while receiving substance use disorder services.

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

Change the budget and obligated amounts. Reduce budget related to PAE invoices by \$7,200.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	109813	64652	398290	43.80
LMI%:				42.86

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

## Grantee Activity Number: 17PARA3204-Salvation Army-EBR Activity Title: EBR-Salvation Army-17PARA3204

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

3081

### Projected Start Date:

09/01/2011

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Allocation to Parishes

### Projected End Date:

05/07/2022

### Completed Activity Actual End Date:

### Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$511,087.01
<b>Total Budget</b>	(\$7,200.00)	\$511,087.01
<b>Total Obligated</b>	(\$7,200.00)	\$511,087.01
<b>Total Funds Drawdown</b>	\$0.00	\$511,087.01
<b>Program Funds Drawdown</b>	\$0.00	\$511,087.01
<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	\$511,087.01
East Baton Rouge Parish	\$0.00	\$511,087.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

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

### Activity Description:

The purpose of this project is to construct a new 50-bed facility for the homeless that will replace an existing 20-bed facility.

### Location Description:

Baton Rouge, La. - East Baton Rouge

### Activity Progress Narrative:

Change the budget and obligated amounts. Reduce budget related to PAE invoices by \$7,200.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	29863	0	29863	100.00
LMI%:				66.74

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**Activity Type:**

Capacity building for nonprofit or public entities

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/27/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$165,875.31
<b>Total Budget</b>	(\$7,200.00)	\$165,875.31
<b>Total Obligated</b>	(\$7,200.00)	\$165,875.31
<b>Total Funds Drawdown</b>	\$0.00	\$165,875.31
<b>Program Funds Drawdown</b>	\$0.00	\$165,875.31
<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	\$165,875.31
East Baton Rouge Parish	\$0.00	\$165,875.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Across East Baton Rouge, LA

**Activity Progress Narrative:**

Change the budget and obligated amounts. Reduce budget related to PAE invoices by \$7,200.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	0	17/17

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 17PARA7002 - ED L&G - EBR**  
**Activity Title: EBR - ED L&G - 17PARA7002**

**Activity Type:**

Capacity building for nonprofit or public entities

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$737,894.54
<b>Total Budget</b>	\$0.00	\$737,894.54
<b>Total Obligated</b>	\$0.00	\$737,894.54
<b>Total Funds Drawdown</b>	\$2,930.00	\$735,824.54
<b>Program Funds Drawdown</b>	\$2,930.00	\$735,824.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,930.00	\$735,824.54
East Baton Rouge Parish	\$2,930.00	\$735,824.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

The East Baton Rouge Parish Small Business Recovery Loan Program is being created to provide disaster recovery and assistance to small businesses and to catalyze economic development in neighborhoods directly impacted by Hurricane Gustav. The assistance may be in the form of loans for working capital, capital improvements, and equipment financing, and the provision of pre-financing and post-financing technical assistance to applicants. The program is designed to provide assistance to small businesses that are currently located in or will open in an area suffering from the long-term effects of hurricane Gustav and will consider requests for financial assistance from business owners that were either directly impacted by Hurricane Gustav or that established businesses post-Hurricane Gustav in designated recovery districts. Included in priority loans would be business owners who believe their businesses can be reopened or expanded and have been unable to secure financing from conventional sources.

**Location Description:**

Across East Baton Rouge Parish, LA



### Activity Progress Narrative:

Payment for PAE task order.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	0	64/50

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

## Grantee Activity Number: 23PAAD1001 - Iberia Parish

### Activity Title: Admin Alloc to Iberia Parish (PAAD)

**Activity Type:**

Administration

**Project Number:**

3081

**Projected Start Date:**

01/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberia Parish

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$55,000.00
<b>Total Budget</b>	\$0.00	\$55,000.00
<b>Total Obligated</b>	\$0.00	\$55,000.00
<b>Total Funds Drawdown</b>	\$376.25	\$22,599.35
<b>Program Funds Drawdown</b>	\$376.25	\$22,599.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$376.25	\$22,599.35
Iberia Parish	\$376.25	\$22,599.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Iberia Parish

**Activity Progress Narrative:**

Project delivery cost.



## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## **Activity Locations**

**No Activity Locations found.**

## **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:**

None

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

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

### Activity Type:

Rehabilitation/reconstruction of public facilities

### Project Number:

3081

### Projected Start Date:

10/01/2012

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Allocation to Parishes

### Projected End Date:

06/30/2022

### Completed Activity Actual End Date:

### Responsible Organization:

Iberia Parish

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,321,078.11
<b>Total Budget</b>	\$0.00	\$3,321,078.11
<b>Total Obligated</b>	\$0.00	\$3,321,078.11
<b>Total Funds Drawdown</b>	\$949,634.65	\$3,129,665.57
<b>Program Funds Drawdown</b>	\$949,634.65	\$3,129,665.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$949,634.65	\$3,129,665.57
Iberia Parish	\$949,634.65	\$3,129,665.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

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

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

Acadiana Regional Airport Highway Access Project - full application dated 6/13/11; application approved 8/10/11; ERR approved 2/11/13; ERR re-evaluation approved 11/19/18; Plans & Specifications approved 1/24/19; Project Amendment No. 1 approved 12/20/19; bids received 5/21/20; construction contract executed 7/30/20; notice to Proceed issued 10/1/20; construction 51.78% complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	20026	10704	71651	42.89
LMI%:				37.36

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

## Activity Title: Orleans-Street Light Repair-36PARA2101

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

09/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/10/2013

**Completed Activity Actual End Date:**

01/10/2013

**Responsible Organization:**

Orleans Parish

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,970,196.44
<b>Total Budget</b>	\$0.00	\$1,970,196.44
<b>Total Obligated</b>	\$0.00	\$1,970,196.44
<b>Total Funds Drawdown</b>	\$0.00	\$1,970,196.44
<b>Program Funds Drawdown</b>	\$0.00	\$1,970,196.44
<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	\$1,970,196.44
Orleans Parish	\$0.00	\$1,970,196.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

New Orleans, La. - Orleans

**Activity Progress Narrative:**

Changed end date and perf measures for closeout processing.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None





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

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

### Activity Type:

Construction/reconstruction of water/sewer lines or systems

### Project Number:

3081

### Projected Start Date:

08/31/2013

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Allocation to Parishes

### Projected End Date:

06/30/2022

### Completed Activity Actual End Date:

### Responsible Organization:

Pointe Coupee Parish Police Jury

### Overall

#### Total Projected Budget from All Sources

### Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$6,542,472.12

#### Total Budget

\$0.00 \$6,542,472.12

#### Total Obligated

\$0.00 \$6,542,472.12

#### Total Funds Drawdown

\$103,760.85 \$5,644,198.85

##### Program Funds Drawdown

\$103,760.85 \$5,644,198.85

##### Program Income Drawdown

\$0.00 \$0.00

#### Program Income Received

\$0.00 \$0.00

#### Total Funds Expended

\$103,760.85 \$5,644,198.85

Pointe Coupee Parish Police Jury

\$103,760.85 \$5,644,198.85

#### Most Impacted and Distressed Expended

\$0.00 \$0.00

#### Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

### Other Funds:

#### Overall

#### This Period

#### To Date

Match Funds

\$ 0.00

\$ 0.00

### Activity Description:

The 15 identified and prioritized projects are as follows:

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



15. Waterloo Subdivision (Cook's Landing)

### Location Description:

Multiple Locations in Pointe Coupee Parish

### Activity Progress Narrative:

Eleven of the fifteen originally selected projects are active. Construction is complete on all eleven projects. The Parish is currently pursuing a twelfth project.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	51.33
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### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None



## Grantee Activity Number: 40PARA3305 - Spanish Bayou - Rapides Activity Title: Rapides - Spanish Bayou - 40PARA3305

### Activity Type:

Dike/dam/stream-river bank repairs

### Project Number:

3081

### Projected Start Date:

06/30/2011

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Allocation to Parishes

### Projected End Date:

06/30/2022

### Completed Activity Actual End Date:

### Responsible Organization:

Rapides Parish Police Jury

### Overall

#### Total Projected Budget from All Sources

### Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$1,716,873.00

#### Total Budget

\$0.00 \$1,716,873.00

#### Total Obligated

\$0.00 \$1,716,873.00

#### Total Funds Drawdown

\$14,844.25 \$1,715,359.00

##### Program Funds Drawdown

\$14,844.25 \$1,715,359.00

##### Program Income Drawdown

\$0.00 \$0.00

#### Program Income Received

\$0.00 \$0.00

#### Total Funds Expended

\$14,844.25 \$1,715,359.00

Rapides Parish Police Jury

\$14,844.25 \$1,715,359.00

#### Most Impacted and Distressed Expended

\$0.00 \$0.00

#### Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

### Other Funds:

#### Overall

#### This Period

#### To Date

Match Funds

\$ 0.00

\$ 0.00

### Activity Description:

The purpose of the project is to replace flood gates at Spanish Bayou and replacement of outfall structure at Huffman Creek.

### Location Description:

Huffman Creek/Spanish Bayou - Rapides

### Activity Progress Narrative:

Consultant and Engineering invoices as well as construction invoices are being submitted in this RFP.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	6119	4230	27605	37.49
LMI%:				37.49

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

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

**Activity Type:**

Planning

**Project Number:**

3081

**Projected Start Date:**

09/30/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

11/05/2014

**Completed Activity Actual End Date:**

11/05/2014

**Responsible Organization:**

St. Bernard Parish Government

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$250,548.00
<b>Total Budget</b>	\$0.00	\$250,548.00
<b>Total Obligated</b>	\$0.00	\$250,548.00
<b>Total Funds Drawdown</b>	\$0.00	\$250,548.00
<b>Program Funds Drawdown</b>	\$0.00	\$250,548.00
<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	\$250,548.00
St. Bernard Parish Government	\$0.00	\$250,548.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

St. Bernard Parish Government has revised their Long Term Recovery Plan to include the completion of a Comprehensive Master Land Use and Zoning Plan for the entirety of St. Bernard Parish. The Plan will address land use with the direct goal of successfully re-developing the Parish with an emphasis on economic development and supports sustainability.

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

The Comprehensive Land Use Plan will incorporate strategies to implement the land use patterns promoted through the recovery planning process and depicted in the work developed by Duany-Plater-Zyberg (DPZ) and



Waggoner and Ball Architects. These plans have created Post-Katrina land use issues for the Parish. Combining these visionary elements into modern comprehensive plans and zoning regulations conforming to the promotion of fair housing is crucial step.

**Location Description:**

8201 W. Judge Perez Drive, Chalmette, LA 70043

**Activity Progress Narrative:**

Changed status to completed, end date and perf measures for closeout process.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

<b>LMI%:</b>	40.98
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: 50PAAD1001 - St. Martin Parish**  
**Activity Title: Admin Alloc to St. Martin Parish (PAAD)**

**Activity Type:**

Administration

**Project Number:**

3081

**Projected Start Date:**

12/31/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Martin Parish

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$26,648.00
<b>Total Budget</b>	\$0.00	\$26,648.00
<b>Total Obligated</b>	\$0.00	\$26,648.00
<b>Total Funds Drawdown</b>	\$395.25	\$16,355.75
<b>Program Funds Drawdown</b>	\$395.25	\$16,355.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$395.25	\$16,355.75
St. Martin Parish	\$395.25	\$16,355.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

St. Martin Parish

**Activity Progress Narrative:**

The Parish held two citizen participation public hearings, prepared the Recovery Proposal Form for review, adopted the Recovery Proposal Form on October 6, 2009 and submitted it on October 9, 2009 and the LRA approved the Recovery Proposal on November 23, 2009. Services included in RFP No. 2 included attending a meeting and providing information to the DRU. For RFP No. 3 prepared for Administration Monitoring, DOB Policy and Expenditure Report. For RFP No. 4 assisted with response to administration monitoring visit and miscellaneous tasks. For RFP No. 5 assisted with Expenditure Projections, Fair Housing Initiatives and



miscellaneous tasks; For RFP No. 6 prepared Fair Housing Initiative and miscellaneous tasks. For RFP No. 7 prepared Tier I Amendment Nos. 1 & 2, Fair Housing Initiative and miscellaneous tasks; For RFP No. 8 prepared Fair Housing Initiative and miscellaneous tasks; For RFP No. 9 prepared Fair Housing Initiative and miscellaneous tasks.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: 51PARA3401-St. Willow/Pecan Acr Drainage-St. Mary

## Activity Title: St. Mary-St. Willow/ Pecan Acr Drainage-51PARA3401

### Activity Type:

Construction/reconstruction of water/sewer lines or systems

### Project Number:

3081

### Projected Start Date:

06/13/2013

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Allocation to Parishes

### Projected End Date:

09/25/2020

### Completed Activity Actual End Date:

09/25/2020

### Responsible Organization:

St. Mary Parish

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,415,565.51
<b>Total Budget</b>	\$0.00	\$3,415,565.51
<b>Total Obligated</b>	\$0.00	\$3,415,565.51
<b>Total Funds Drawdown</b>	\$0.00	\$3,415,565.51
<b>Program Funds Drawdown</b>	\$0.00	\$3,415,565.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,415,565.51
St. Mary Parish	\$0.00	\$3,415,565.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

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

### Activity Description:

This Franklin Drainage Improvement project consists of the construction of a new storm water pump station, in addition to, reshaping a drainage lateral that will drain to the proposed structure for flood relief to the Florida Street, Treuil Street, Hope Haven, 6thStreet, 7thStreet and 9thStreet vicinities within the City of Franklin, St. Mary Parish, Louisiana. This project will require land acquisition near the existing Willow Street bridge for placement of the storm water pump station. The St Mary Parish Government is aware that the project involves acquisition and certifies that all URA requirements will be followed. The construction of the proposed storm water pump station is inclusive of the following: (1) clearing and reshaping a drainage lateral that would drain to the proposed structure, (2) additional excavation for the placement of a concrete inlet sump, concrete outlet channel and rip-rap material, (3) installing sheet piles at the banks of the canal as required on the inlet and outlet sides of the pump station, (4) placing embankment material as needed for the foundation of the pump station and as backfill behind sheet piling, (5) constructing a concrete inlet sump and outlet channel, (6) constructing a trash rack system at the inlet basin sump, (7) constructing a pump house including a concrete floor on pre-cast concrete piles, pre-engineered metal building and electrical, (8) installing pumps, motors, controls, piping, check valves, electrical, etc., (9) placing geotextile



fabric and rip-rap to protect the banks from erosion, (10) and all other incidental work necessary to complete the project.

**Location Description:**

Willow Street, Franklin, LA 70538

**Activity Progress Narrative:**

Changed end date and status to completed and updated perf measures for closeout process.

**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>	3747	3747/150

**Beneficiaries Performance Measures**

	<b>Beneficiaries - Area Benefit Census</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Persons</b>	1589	574	3737	57.88

<b>LMI%:</b>	57.88
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



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

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

07/29/2021

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

**Total Projected Budget from All Sources**

	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,005,659.27
Total Budget	\$1,005,659.27	\$1,005,659.27
Total Obligated	\$1,005,659.27	\$1,005,659.27
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Terrebonne Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

    Terrebonne Parish

**Most Impacted and Distressed Expended**

**Other Funds**

    Match Funds

    Non-Match Funds

**Other Funds:**

**Overall**

Match Funds

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

**Activity Description:**

The substation will place first responders in the community for service, protection and deterrence of crime.

**Location Description:**

**Activity Progress Narrative:**

Setup new activity. This activity is for substation that will place first responders in the community for service, protection and deterrence of crime.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Non-business	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

**Grantee Activity Number: 20RHPS1501 - Evangeline Estates**  
**Activity Title: Evangeline Estates (RHPS)**

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

**Activity Status:**  
Completed  
**Project Title:**  
Affordable Rental Housing Program  
**Projected End Date:**  
02/16/2017  
**Completed Activity Actual End Date:**  
02/16/2017  
**Responsible Organization:**  
Ville Platte Housing Authority

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,330,000.00
<b>Total Budget</b>	\$0.00	\$3,330,000.00
<b>Total Obligated</b>	\$0.00	\$3,330,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,330,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,330,000.00
<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	\$3,330,000.00
Ville Platte Housing Authority	\$0.00	\$3,330,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

Evangeline Estates housing development in Evangeline Parish

**Location Description:**

Evangeline Parish  
201 1st St, Ville Platte, LA 70586

**Activity Progress Narrative:**

Changed end date, status and perf measures for closeout process.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		832501/83250	
# of Properties	0		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		30/30	
# of Multifamily Units	3		30/30	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	30/0	0/29	30/30	100.00
# Renter	0	0	0	30/0	0/29	30/30	100.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

### Activity Type:

Homeownership Assistance to low- and moderate-income

### Project Number:

3082

### Projected Start Date:

04/16/2018

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Affordable Rental Housing Program

### Projected End Date:

03/29/2022

### Completed Activity Actual End Date:

### Responsible Organization:

Louisiana Housing Corporation

### Overall

#### Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2022	To Date
\$0.00	\$5,104,455.18

#### Total Budget

\$0.00	\$5,104,455.18
--------	----------------

#### Total Obligated

\$0.00	\$5,104,455.18
--------	----------------

#### Total Funds Drawdown

\$6,634.85	\$4,182,106.15
------------	----------------

##### Program Funds Drawdown

\$6,634.85	\$4,182,106.15
------------	----------------

##### Program Income Drawdown

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

#### Program Income Received

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

#### Total Funds Expended

\$6,634.85	\$4,182,106.15
------------	----------------

Louisiana Housing Corporation

\$6,634.85	\$4,182,106.15
------------	----------------

#### Most Impacted and Distressed Expended

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

#### Other Funds

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

Match Funds

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

Non-Match Funds

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

### Other Funds:

#### Overall

Match Funds

This Period	To Date
\$ 0.00	\$ 0.00

### Activity Description:

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

### Location Description:

Properties located in the 53 designated Gustav-Ike Parishes

### Activity Progress Narrative:

Project delivery cost.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



## Grantee Activity Number: 65RPGS1501 - Compass Group

### Activity Title: 65RPGS1501 - Compass Group

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
3082

**Projected Start Date:**  
01/01/2010

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

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing Program

**Projected End Date:**  
06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**  
The Compass Group, LLC

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$243,451.00
<b>Total Budget</b>	\$0.00	\$243,451.00
<b>Total Obligated</b>	\$0.00	\$243,451.00
<b>Total Funds Drawdown</b>	\$956.25	\$186,442.90
<b>Program Funds Drawdown</b>	\$956.25	\$186,442.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$956.25	\$186,442.90
The Compass Group, LLC	\$956.25	\$186,442.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### Other Funds:

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

#### Activity Description:

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

#### Location Description:

Throughout the state.

#### Activity Progress Narrative:

Funds expended for consultant for yearly financial review.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	239		42123/60862	
# of Properties	0		0/0	

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



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

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

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

3085

**Projected Start Date:**

06/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$7,492,794.56

**Total Budget**

\$0.00 \$7,492,794.56

**Total Obligated**

\$0.00 \$7,492,794.56

**Total Funds Drawdown**

\$320.00 \$6,928,284.85

**Program Funds Drawdown**

\$320.00 \$6,928,284.85

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$320.00 \$6,926,574.85

Louisiana Office of Coastal Protection & Restoration

\$320.00 \$6,926,574.85

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Cut-Off / Point Aux Chain Levee

**Location Description:**

Lafourche Parish

**Activity Progress Narrative:**

Funds used for program delivery.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



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

<b>Activity Type:</b> Administration	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 3085	<b>Project Title:</b> Coastal Communities Recovery Program
<b>Projected Start Date:</b> 03/18/2009	<b>Projected End Date:</b> 06/30/2022
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$222,423.03
<b>Total Budget</b>	\$0.00	\$222,423.03
<b>Total Obligated</b>	\$0.00	\$222,423.03
<b>Total Funds Drawdown</b>	\$320.00	\$97,325.46
<b>Program Funds Drawdown</b>	\$320.00	\$97,325.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$320.00	\$94,725.46
Louisiana Office of Coastal Protection & Restoration	\$320.00	\$94,725.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

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

### Activity Description:

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

### Location Description:

Across Louisiana

### Activity Progress Narrative:

Funds used for program delivery.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

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

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

10/07/2020

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

09/01/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Roseland

**Overall**

**Total Projected Budget from All Sources**

<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
\$0.00	\$108,000.00

**Total Budget**

\$0.00	\$108,000.00
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**Total Obligated**

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

**Total Funds Drawdown**

\$2,580.00	\$11,426.25
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**Program Funds Drawdown**

\$2,580.00	\$11,426.25
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**Program Income Drawdown**

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

**Program Income Received**

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

**Total Funds Expended**

\$2,580.00	\$11,426.25
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Town of Roseland

\$2,580.00	\$11,426.25
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**Most Impacted and Distressed Expended**

\$0.00	\$0.00
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**Other Funds**

\$ 0.00	\$ 0.00
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Match Funds

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

Non-Match Funds

\$ 0.00	\$ 0.00
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**Other Funds:**

**Overall**

<b>This Period</b>	<b>To Date</b>
\$ 0.00	\$ 0.00

Match Funds

\$ 0.00	\$ 0.00
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**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Payment for PAE task order.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census

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

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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





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

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3092

**Projected Start Date:**

09/30/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

06/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vernon Parish Police Jury

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$13,604,633.20
<b>Total Budget</b>	\$0.00	\$13,604,633.20
<b>Total Obligated</b>	\$0.00	\$13,604,633.20
<b>Total Funds Drawdown</b>	\$3,121.25	\$13,511,055.95
<b>Program Funds Drawdown</b>	\$3,121.25	\$13,511,055.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,121.25	\$13,095,164.70
Louisiana Solutions, LLC	\$0.00	\$374,685.20
Vernon Parish Police Jury	\$3,121.25	\$12,720,479.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

Fort Polk, near Leesville, LA in Vernon Parish

**Activity Progress Narrative:**

Invoice for professional services rendered for Grant Management services related to the VPPJ Fort Polk ED growth project.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

### Beneficiaries - Area Benefit Census

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

LMI%:	46.77
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

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

## Grantee Activity Number: Agriculture PI

### Activity Title: Agriculture PI

#### Activity Type:

Econ. development or recovery activity that creates/retains

#### Project Number:

S383-Ag

#### Projected Start Date:

12/31/2010

#### Benefit Type:

N/A

#### National Objective:

Urgent Need

#### Program Income Account:

La G/I Agriculture Program Income Account

#### Activity Status:

Under Way

#### Project Title:

Program Income-Agriculture

#### Projected End Date:

06/30/2022

#### Completed Activity Actual End Date:

#### Responsible Organization:

Louisiana Department of Agriculture and Forestry

#### Overall

#### Total Projected Budget from All Sources

#### Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$7,615,125.00

#### Total Budget

\$0.00 \$7,615,125.00

#### Total Obligated

\$0.00 \$0.00

#### Total Funds Drawdown

\$0.00 \$0.00

#### Program Funds Drawdown

\$0.00 \$0.00

#### Program Income Drawdown

\$0.00 \$0.00

#### Program Income Received

\$39,362.82 \$27,962,348.78

#### Total Funds Expended

\$0.00 \$0.00

Louisiana Department of Agriculture and Forestry

\$0.00 \$0.00

#### Most Impacted and Distressed Expended

\$0.00 \$0.00

#### Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

#### Other Funds:

#### Overall

#### This Period

#### To Date

Match Funds

\$ 0.00

\$ 0.00

#### Activity Description:

Program income received for Agriculture loan and grant program.

#### Location Description:

Across Louisiana

#### Activity Progress Narrative:

No APA necessary, expenditures this quarter were program income.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

## Grantee Activity Number: 17RHPI1501 - EBR PD

### Activity Title: 17RHPI1501 - Pan America

**Activity Type:**

Administration

**Project Number:**

S383-Piggyback

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

N/A

**Program Income Account:**

Piggyback PIA (GIPB)

**Activity Status:**

Under Way

**Project Title:**

Program Income-Piggyback

**Projected End Date:**

12/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pan American Engineers Inc

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$42,660.00
<b>Total Budget</b>	\$0.00	\$42,660.00
<b>Total Obligated</b>	\$0.00	\$42,660.00
<b>Total Funds Drawdown</b>	\$2,680.00	\$21,975.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$2,680.00	\$21,975.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
East Baton Rouge Parish	\$0.00	\$0.00
Pan American Engineers Inc	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

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

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

No APA necessary, expenditures this quarter were program income.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

## Grantee Activity Number: GI Piggyback PIA (GIPB)

### Activity Title: GI Piggyback PIA (GIPB)

#### Activity Type:

Affordable Rental Housing

#### Project Number:

S383-Piggyback

#### Projected Start Date:

01/01/2013

#### Benefit Type:

Direct Benefit (Households)

#### National Objective:

Low/Mod

#### Program Income Account:

Piggyback PIA (GIPB)

#### Activity Status:

Under Way

#### Project Title:

Program Income-Piggyback

#### Projected End Date:

12/31/2040

#### Completed Activity Actual End Date:

#### Responsible Organization:

Office of Community Development (OCD), Disaster

#### Overall

#### Total Projected Budget from All Sources

#### Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$173,993.75

#### Total Budget

\$0.00 \$173,993.75

#### Total Obligated

\$0.00 \$173,993.75

#### Total Funds Drawdown

\$3,696.25 \$93,220.00

#### Program Funds Drawdown

\$0.00 \$0.00

#### Program Income Drawdown

\$3,696.25 \$93,220.00

#### Program Income Received

\$14,362.79 \$2,672,238.97

#### Total Funds Expended

\$0.00 \$83,993.75

Gold Seal Lofts, LLC

\$0.00 \$9,341.25

Gulf Coast Housing Partnership Inc.

\$0.00 \$0.00

Historic Restoration Inc., Properties

\$0.00 \$0.00

Office of Community Development (OCD), Disaster

\$0.00 \$74,652.50

#### Most Impacted and Distressed Expended

\$0.00 \$0.00

#### Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

#### Other Funds:

#### Overall

#### This Period

#### To Date

Match Funds

\$ 0.00

\$ 0.00

#### Activity Description:

Program Income received from G/I Piggyback projects

#### Location Description:

Throughout Louisiana

#### Activity Progress Narrative:

No APA necessary, expenditures this quarter were program income.

## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	3323
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	0	3321
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	12

