

# Grantee: Louisiana

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

### January 1, 2023 thru March 31, 2023 Performance

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|   |  |   |
|---|--|---|
| <b>Grant Number:</b><br>B-08-DI-22-0001               | <b>Obligation Date:</b><br>04/27/2009            | <b>Award Date:</b><br>04/27/2009                |
| <b>Grantee Name:</b><br>Louisiana                     | <b>Contract End Date:</b>                        | <b>Review by HUD:</b><br>Original - In Progress |
| <b>Grant Award Amount:</b><br>\$1,093,212,571.00      | <b>Grant Status:</b><br>Active                   | <b>QPR Contact:</b><br>No QPR Contact Found     |
| <b>LOCCS Authorized Amount:</b><br>\$1,093,212,571.00 | <b>Estimated PI/RL Funds:</b><br>\$38,191,041.89 |   |

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

### Disasters:

**Declaration Number**  
FEMA-1792-LA

### Narratives

#### Disaster Damage:

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

#### Recovery Needs:

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

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



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

Preliminary estimates indicate approximately \$1.7 billion in uninsured housing losses, with over half of that amount likely being homeowners. Hurricanes Katrina and Rita have taught us that repair costs generally outstrip insurance proceeds. Initial damage models based on flood and wind damage vary widely, but have a midpoint between \$3 and 4 billion dollars. Half of this damage may be uninsured losses due to uninsured and underinsured properties.

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

Based on 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>     | \$230,373.15              | \$1,110,065,818.75 |
| <b>Total Budget</b>                                | \$230,373.15              | \$1,109,611,036.73 |
| <b>Total Obligated</b>                             | \$668,775.91              | \$1,101,905,264.73 |
| <b>Total Funds Drawdown</b>                        | \$873,307.07              | \$1,082,653,466.36 |
| <b>Program Funds Drawdown</b>                      | \$836,959.26              | \$1,064,432,573.14 |
| <b>Program Income Drawdown</b>                     | \$36,347.81               | \$18,220,893.22    |
| <b>Program Income Received</b>                     | \$106,690.88              | \$30,572,865.03    |
| <b>Total Funds Expended</b>                        | \$569,398.74              | \$1,075,639,451.00 |
| <b>HUD Identified Most Impacted and Distressed</b> | \$230,878.71              | \$230,878.71       |
| <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                             | \$ 0.00            | \$ 18,375,678.36 |
| Livingston Parish Council                               | \$ 0.00            | \$ 11,372,689.26 |
| Louisiana Association of Nonprofit Organizations (LANO) | \$ 0.00            | \$ 159,521.08    |
| Louisiana Center Against Poverty, Inc                   | \$ 0.00            | \$ 200,000.00    |
| Louisiana Department of Agriculture and Forestry        | \$ 4,562.50        | \$ 74,724,078.29 |
| Louisiana Department of Economic Development            | \$ 0.00            | \$ 6,592,497.18  |
| Louisiana Department of Education/Recovery School       | \$ 0.00            | \$ 215,000.00    |
| Louisiana Department of Transportation and Development  | \$ 0.00            | \$ 3,911,405.21  |
| Louisiana Department of Wildlife and Fisheries          | \$ 0.00            | \$ 1,653,434.69  |
| Louisiana Division of Administration DBA The Department | \$ 0.00            | \$ 19,845,472.07 |
| Louisiana Governor's Office of Homeland Security and    | \$ 0.00            | \$ 17,074,657.14 |
| Assumption Parish                                       | -\$ 73,029.62      | \$ 26,790,206.42 |
| Louisiana Housing Corporation                           | \$ 1,601.44        | \$ 4,321,832.84  |
| Louisiana Housing Council                               | \$ 0.00            | \$ 1,598,235.05  |
| Louisiana Municipal Association                         | \$ 0.00            | \$ 149,938.16    |
| Louisiana Office of Coastal Protection & Restoration    | \$ 23,450.31       | \$ 26,877,941.06 |
| Louisiana Office of Community Development               | \$ 0.00            | \$ 0.00          |
| Louisiana Recovery Authority                            | \$ 0.00            | \$ 4,828,095.84  |
| Louisiana Solutions, LLC                                | \$ 0.00            | \$ 1,264,163.95  |
| Louisiana State Board of Regents                        | \$ 0.00            | \$ 7,635,791.71  |
| Louisiana State University                              | \$ 0.00            | \$ 6,042,080.80  |



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| Louisiana Tech University                                | \$ 0.00       | \$ 2,381,624.30  |
| Avoyelles Parish Police Jury                             | \$ 0.00       | \$ 3,822,937.15  |
| Louisiana Wildlife and Fisheries Foundation              | \$ 0.00       | \$ 300,000.00    |
| Loyola University New Orleans                            | \$ 0.00       | \$ 31,335.59     |
| Madison Parish Police Jury                               | \$ 0.00       | \$ 149,500.00    |
| Mary Bird Perkins Cancer Center                          | \$ 0.00       | \$ 250,000.00    |
| Mathernes Market, LLC                                    | \$ 0.00       | \$ 750,000.00    |
| McNeese State University Foundation                      | \$ 0.00       | \$ 864,189.76    |
| Mir, Fox, & Rodriguez                                    | \$ 0.00       | \$ 1,917,957.13  |
| Morehouse Parish Police Jury                             | \$ 0.00       | \$ 344,260.00    |
| New Orleans Redevelopment Authority                      | \$ 0.00       | \$ 403,583.62    |
| Northshore Community Foundation                          | \$ 0.00       | \$ 177,525.00    |
| B.W. Cooper 1B, LLC                                      | \$ 0.00       | \$ 13,000,000.00 |
| Office of Community Development (OCD), Disaster          | \$ 343,646.27 | \$ 40,745,919.19 |
| On Iberville Phase V, LLC                                | \$ 0.00       | \$ 1,000,000.00  |
| On Iberville Phase VI, LLC                               | \$ 0.00       | \$ 1,000,000.00  |
| Operation HOPE, Inc.                                     | \$ 0.00       | \$ 588,000.00    |
| Options Foundation, Inc.                                 | \$ 0.00       | \$ 386,496.75    |
| Orleans Parish   | \$ 0.00       | \$ 2,470,196.44  |
| Ouachita Parish Police Jury                              | \$ 0.00       | \$ 3,708,898.42  |
| Ouachita Square Affordable Housing Limited Partners, LLC | \$ 0.00       | \$ 2,368,000.00  |
| Pan American Engineers Inc                               | \$ 0.00       | \$ 393,243.75    |
| Plaquemines Parish Government                            | \$ 0.00       | \$ 3,279,289.50  |
| Barataria Station Apartments II, LLC                     | \$ 0.00       | \$ 3,733,723.00  |
| Pointe Coupee Parish Police Jury                         | \$ 0.00       | \$ 15,017,641.08 |
| Port of New Orleans                                      | \$ 0.00       | \$ 23,524,900.00 |
| Rapides Area Planning Commission                         | \$ 0.00       | \$ 161,212.95    |
| Rapides Parish Police Jury                               | \$ 31,460.45  | \$ 17,058,243.78 |
| Richland Parish Police Jury                              | \$ 0.00       | \$ 596,746.76    |
| SLEIDD Business Center                                   | \$ 0.00       | \$ 0.00          |
| Sabine Parish Police Jury                                | \$ 0.00       | \$ 157,500.00    |
| Sacred Heart at St. Bernard LLC                          | \$ 0.00       | \$ 310,000.00    |
| Save the Children Federation, Inc                        | \$ 0.00       | \$ 49,195.44     |
| Social Entrepreneurs of New Orleans (SENO)               | \$ 0.00       | \$ 349,814.12    |
| Baton Rouge Area Chamber                                 | \$ 0.00       | \$ 200,000.00    |
| South Central Planning & Development Commission          | \$ 0.00       | \$ 3,481,512.65  |
| South Louisiana Economic Council                         | \$ 0.00       | \$ 250,704.96    |
| Southeastern University                                  | \$ 0.00       | \$ 718,499.85    |
| Southern University Baton Rouge                          | \$ 0.00       | \$ 883,351.70    |
| Southern University at New Orleans                       | \$ 0.00       | \$ 893,181.81    |
| Southwest Louisiana Alliance Foundation Inc              | \$ 0.00       | \$ 10,908.53     |
| Southwest Louisiana Economic Development Alliance        | \$ 0.00       | \$ 753,978.77    |
| Southwest Louisiana Primary Healthcare Center            | \$ 0.00       | \$ 0.00          |
| St Tammany Parish Council                                | \$ 0.00       | \$ 1,600,000.00  |
| St. Bernard Parish Government                            | \$ 0.00       | \$ 509,017.70    |
| Beauregard Parish Police Jury                            | \$ 0.00       | \$ 694,224.04    |
| St. Charles Parish                                       | \$ 0.00       | \$ 7,809,091.00  |
| St. Helena Parish Police Jury                            | \$ 0.00       | \$ 3,369,318.23  |
| St. James Parish   | \$ 0.00       | \$ 9,499,376.72  |
| St. John the Baptist Parish                              | \$ 0.00       | \$ 7,150,886.81  |
| St. Landry Parish  | \$ 0.00       | \$ 12,969,280.01 |
| St. Martin Parish  | \$ 0.00       | \$ 1,970,458.27  |
| St. Mary Parish  | \$ 0.00       | \$ 19,708,722.71 |
| St. Tammany Parish Government                            | \$ 0.00       | \$ 3,629,361.68  |
| Tangipahoa Parish  | \$ 0.00       | \$ 10,032,566.50 |
| Tensas Parish Police Jury                                | \$ 0.00       | \$ 149,389.20    |
| Burnette Place LP I                                      | \$ 0.00       | \$ 0.00          |



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| Terrebonne Economic Development Foundation (TEDFo) | \$ 0.00      | \$ 89,965.52      |
| Terrebonne Parish                                  | \$ 21,745.32 | \$ 144,376,220.51 |
| The Compass Group, LLC                             | \$ 346.25    | \$ 376,681.15     |
| The Elysian, LLC                                   | \$ 0.00      | \$ 4,000,000.00   |
| The Gardens, LLC                                   | \$ 0.00      | \$ 4,000,000.00   |
| The Idea Village                                   | \$ 0.00      | \$ 500,000.00     |
| The National WWII Museum                           | \$ 0.00      | \$ 5,000,000.00   |
| Town of Arnaudville                                | \$ 0.00      | \$ 109,313.01     |
| Town of Baldwin                                    | \$ 0.00      | \$ 1,000,000.00   |
| Town of Boyce                                      | \$ 0.00      | \$ 643,185.93     |
| Bywater Art Lofts II, LLC                          | \$ 0.00      | \$ 3,932,247.00   |
| Town of Cheneyville                                | \$ 0.00      | \$ 190,879.00     |
| Town of Church Point                               | \$ 0.00      | \$ 200,520.00     |
| Town of Clayton                                    | \$ 0.00      | \$ 357,998.27     |
| Town of Clinton                                    | \$ 0.00      | \$ 1,818,857.63   |
| Town of Colfax                                     | \$ 0.00      | \$ 569,373.23     |
| Town of Delcambre                                  | \$ 0.00      | \$ 485,998.23     |
| Town of Elton                                      | \$ 0.00      | \$ 404,359.30     |
| Town of Erath                                      | \$ 0.00      | \$ 430,000.00     |
| Town of Farmerville                                | \$ 0.00      | \$ 284,110.00     |
| Town of Golden Meadow                              | \$ 0.00      | \$ 1,959,550.81   |
| Calcasieu Parish Affordable Homes                  | \$ 0.00      | \$ 2,725,000.00   |
| Town of Grand Coteau                               | \$ 0.00      | \$ 84,000.00      |
| Town of Greensburg                                 | \$ 0.00      | \$ 468,590.21     |
| Town of Henderson                                  | \$ 0.00      | \$ 164,806.00     |
| Town of Hornbeck                                   | \$ 0.00      | \$ 143,923.32     |
| Town of Independence                               | \$ 0.00      | \$ 367,687.00     |
| Town of Iota                                       | \$ 0.00      | \$ 807,089.46     |
| Town of Jean Lafitte                               | \$ 0.00      | \$ 0.00           |
| Town of Jonesville                                 | \$ 0.00      | \$ 191,287.00     |
| Town of Lecompte                                   | \$ 0.00      | \$ 522,154.08     |
| Town of Leonville                                  | \$ 0.00      | \$ 247,450.00     |
| 313 Carondelet Complex, LLC                        | \$ 0.00      | \$ 4,000,000.00   |
| Calcasieu Parish Police Jury                       | \$ 0.00      | \$ 14,909,083.40  |
| Town of Livingston                                 | \$ 0.00      | \$ 1,047,879.78   |
| Town of Merryville                                 | \$ 0.00      | \$ 590,000.00     |
| Town of Olla                                       | \$ 0.00      | \$ 242,500.00     |
| Town of Pollock                                    | \$ 0.00      | \$ 110,825.00     |
| Town of Roseland                                   | \$ 0.00      | \$ 16,248.75      |
| Town of Rosepine                                   | \$ 0.00      | \$ 231,766.06     |
| Town of Springfield                                | \$ 17,912.00 | \$ 84,295.63      |
| Town of Sunset                                     | \$ 0.00      | \$ 219,000.50     |
| Town of Tullos                                     | \$ 0.00      | \$ 250,000.00     |
| Town of Washington                                 | \$ 0.00      | \$ 539,916.00     |
| Cameron Parish Police Jury                         | \$ 0.00      | \$ 57,799,910.23  |
| Town of Waterproof                                 | \$ 0.00      | \$ 233,201.65     |
| Town of Wisner                                     | \$ 0.00      | \$ 228,105.32     |
| Town of Woodworth                                  | \$ 0.00      | \$ 478,619.99     |
| Union Parish Police Jury                           | \$ 0.00      | \$ 43,839.12      |
| University of Louisiana Lafayette                  | \$ 0.00      | \$ 299,997.55     |
| Urban Entrepreneur Partnership, Inc. (UEP, Inc.)   | \$ 0.00      | \$ 997,310.68     |
| Urban Strategies                                   | \$ 0.00      | \$ 981,576.71     |
| Vermilion Parish Police Jury                       | \$ 0.00      | \$ 7,738,781.55   |
| Vermilion Parish School Board                      | \$ 0.00      | \$ 0.00           |
| Vernon Parish Police Jury                          | \$ 0.00      | \$ 12,866,193.25  |
| Capital Access Project Inc.                        | \$ 0.00      | \$ 31,737.86      |
| Vietnamese Initiatives in Economic Training (VIET) | \$ 0.00      | \$ 187,351.05     |



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|---|---------|------------------|
| Village of Albany                         | \$ 0.00 | \$ 76,670.00     |
| Village of Bonita                         | \$ 0.00 | \$ 400,328.57    |
| Village of Calvin                         | \$ 0.00 | \$ 167,779.89    |
| Village of Converse                       | \$ 0.00 | \$ 149,460.00    |
| Village of Dry Prong                      | \$ 0.00 | \$ 159,035.25    |
| Village of Elizabeth                      | \$ 0.00 | \$ 598,510.76    |
| Village of Estherwood                     | \$ 0.00 | \$ 487,685.60    |
| Village of Fenton                         | \$ 0.00 | \$ 231,050.77    |
| Village of Florien                        | \$ 0.00 | \$ 209,059.64    |
| Catahoula Parish Police Jury              | \$ 0.00 | \$ 1,786,297.37  |
| Village of Forest Hill                    | \$ 0.00 | \$ 444,100.00    |
| Village of Mermentau                      | \$ 0.00 | \$ 256,256.81    |
| Village of Morse                          | \$ 0.00 | \$ 89,946.07     |
| Village of Napoleonville                  | \$ 0.00 | \$ 992,479.10    |
| Village of Palmetto                       | \$ 0.00 | \$ 71,846.00     |
| Village of Pine Prairie                   | \$ 0.00 | \$ 83,703.19     |
| Village of 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    |
| Catholic Charities                        | \$ 0.00 | \$ 5,375.79      |
| Village of Tangipahoa                     | \$ 0.00 | \$ 525,643.77    |
| Ville Platte Housing Authority            | \$ 0.00 | \$ 3,330,000.00  |
| Washington Parish                         | \$ 0.00 | \$ 228,287.00    |
| West Baton Rouge Parish                   | \$ 0.00 | \$ 8,197,025.00  |
| West Carroll Parish Police Jury           | \$ 0.00 | \$ 175,361.56    |
| West Feliciana Parish Police Jury         | \$ 0.00 | \$ 1,438,279.80  |
| Winn Parish Police Jury                   | \$ 0.00 | \$ 149,976.48    |
| Woodcrest Apartments, LP                  | \$ 0.00 | \$ 2,250,000.00  |
| Zachary Taylor Parkway Commission         | \$ 0.00 | \$ 299,265.90    |
| Cenla Advantage Partnership               | \$ 0.00 | \$ 959,846.05    |
| Center for Planning Excellence            | \$ 0.00 | \$ 500,000.00    |
| Chennault International Airport Authority | \$ 0.00 | \$ 14,099,677.75 |
| Choctaw Lodge GP, LLC                     | \$ 0.00 | \$ 1,528,329.64  |
| City of Abbeville                         | \$ 0.00 | \$ 260,404.00    |
| 4321 Associates, LLC                      | \$ 0.00 | \$ 1,940,000.00  |
| City of Alexandria                        | \$ 0.00 | \$ 2,434,195.00  |
| City of Baker                             | \$ 0.00 | \$ 1,067,028.07  |
| City of Bogalusa                          | \$ 0.00 | \$ 293,370.00    |
| City of Breaux Bridge                     | \$ 0.00 | \$ 678,344.38    |
| City of Bunkie                            | \$ 0.00 | \$ 505,100.00    |
| City of Central                           | \$ 0.00 | \$ 320,125.00    |
| City of Covington                         | \$ 0.00 | \$ 135,863.00    |
| City of DeQuincy                          | \$ 0.00 | \$ 223,731.05    |
| City of Gretna                            | \$ 0.00 | \$ 1,890,199.26  |
| City of Hammond                           | \$ 0.00 | \$ 215,901.00    |
| 438 Main Street LLC.                      | \$ 0.00 | \$ 3,500,000.00  |
| City of Jennings                          | \$ 0.00 | \$ 812,729.79    |
| City of Kaplan                            | \$ 0.00 | \$ 97,889.44     |
| City of Kenner                            | \$ 0.00 | \$ 238,125.00    |
| City of Lake Charles                      | \$ 0.00 | \$ 2,799,889.65  |
| City of Monroe                            | \$ 0.00 | \$ 416,732.25    |
| City of Morgan City                       | \$ 0.00 | \$ 130,000.00    |
| City of New Iberia                        | \$ 0.00 | \$ 2,000,000.00  |
| City of New Orleans - K/R                 | \$ 0.00 | \$ 1,071,277.05  |
| City of New Roads                         | \$ 0.00 | \$ 250,000.00    |
| City of Opelousas                         | \$ 0.00 | \$ 723,297.90    |



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| 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    |
| AMLkids 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                              | \$ 5,753.75   | \$ 31,529,445.81 |
| 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                        | \$ 301.32     | \$ 2,237,149.86  |
| Farmers Rice Milling Company, Inc.                   | \$ 0.00       | \$ 1,000,000.00  |
| Fast Forward Restart                                 | \$ 0.00       | \$ 229,010.66    |
| Fifth Avenue Housing Partners, LP                    | \$ 0.00       | \$ 800,000.00    |
| Franklin Parish Police Jury                          | \$ 0.00       | \$ 3,502,717.47  |
| 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  | \$ 188,395.25 | \$ 6,657,174.46  |
| 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                                     | \$ 3,253.50   | \$ 27,496,997.76 |
| 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%           | 54.50%           | 52.21%           |
| <b>Minimum Non Federal Match</b>    | \$ .00           | \$ .00           | \$454,782.02     |
| <b>Overall Benefit Amount</b>       | \$523,297,306.54 | \$558,470,008.58 | \$546,378,603.18 |
| <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 | \$84,808,999.82  | \$79,315,664.26  |
| <b>Limit on Admin</b>               | \$54,660,628.55  | \$54,597,979.08  | \$49,919,305.52  |
| <b>Most Impacted and Distressed</b> | \$ .00           | \$1,900,000.00   | \$230,878.71     |

## Overall Progress Narrative:

Overall Progress Narrative:

January 1, 2023 - March 31, 2023

The State of Louisiana, Office of Community Development continued to move both projects and programs to completion. Total grant expenditures over the quarter were \$836,959.26. 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 approximately \$558 million in funding, nearly \$548 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, 651 Gustav/Ike (G/I) activities have been closed. Close-out efforts at the local level is also enabling grantees to reallocate funds as needed to existing disaster recovery projects, in particular drainage, sewage and road repair that may require additional mitigation or adjustments once the work needed can be thoroughly assessed.

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

## Project Summary

| Project #, Project Title                                  | This Report            | To Date                |                        |
|---|------------------------|------------------------|------------------------|
|   | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 3080, Planning and Grant Administration                   | \$335,753.77           | \$53,764,355.78        | \$48,349,814.11        |
| 3081, Allocation to Parishes                              | \$457,895.49           | \$565,541,122.00       | \$548,192,853.83       |
| 3082, Affordable Rental Housing Program                   | \$1,947.69             | \$123,503,300.18       | \$122,524,846.52       |
| 3083, Agriculture   | \$0.00                 | \$58,686,868.63        | \$58,686,868.63        |
| 3084, Fishery Recovery and Fishery Infrastructure Program | \$0.00                 | \$33,355,555.85        | \$33,355,555.85        |
| 3085, Coastal Communities Recovery Program                | \$23,450.31            | \$27,383,297.00        | \$26,707,306.20        |
| 3086, Municipalities Infrastructure Program               | \$17,912.00            | \$35,696,337.80        | \$34,270,969.28        |
| 3087, Economic Revitalization                             | \$0.00                 | \$66,101,443.23        | \$63,407,948.03        |
| 3088, Pilot Comprehensive Resiliency Program              | \$0.00                 | \$12,923,624.85        | \$12,923,624.85        |
| 3089, Nonprofit Homeowner Rehab Program                   | \$0.00                 | \$0.00                 | \$0.00                 |
| 3090, Interoperable Communications                        | \$0.00                 | \$17,074,657.14        | \$17,074,657.14        |
| 3091, Recovery Public Services Program                    | \$0.00                 | \$19,845,472.07        | \$19,845,472.07        |
| 3092, Economic Development and Growth Infrastructure      | \$0.00                 | \$79,336,536.47        | \$79,092,656.63        |
| 9998, Allocation Pending HUD Approval                     | \$0.00                 | \$0.00                 | \$0.00                 |
| 9999, Restricted Balance                                  | \$0.00                 | \$0.00                 | \$0.00                 |
| S383-Ag, Program Income-Agriculture                       | \$0.00                 | \$31,486,979.14        | \$0.00                 |
| S383-Parishes, Program Income-Allocation to Parishes      | \$0.00                 | \$0.00                 | \$0.00                 |
| S383-Piggyback, Program Income-Piggyback                  | \$0.00                 | \$2,127,397.29         | \$0.00                 |

## Activities

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



**Grantee Activity Number: 65GIAD9106 - NDRC - GCR**  
**Activity Title: GCR - NDRC - 65GIAD9106**

**Activity Type:**

Administration

**Project Number:**

3080

**Projected Start Date:**

04/05/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

01/12/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gregory C. Rigamer & Assoc. Inc.

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$49,999.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$49,999.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$49,999.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$33,935.29    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$33,935.29    |
| <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                         | \$33,935.29    |
| Gregory C. Rigamer & Assoc. Inc.               | \$0.00                         | \$33,935.29    |
| <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:**

OCD/DRU is an administrative unit of the State of Louisiana responsible for development and oversight of disaster recovery programs funded with Community Development Block Grant (CDBG-DR) awards made to the state following hurricanes Katrina, Rita, Gustav, Ike and Isaac. In September 2014, the federal Department of Housing and Urban Development (HUD) made available approximately \$1 billion in CDBG-DR funds to disaster-affected units of government in conjunction with Public Law 113-2, which enabled Louisiana's approximately \$64M award following Hurricane Isaac in 2012. HUD has made the \$1 billion opportunity available through the National Disaster Resilience Competition (NDRC), which will be awarded to recipients following a two-phase application process. OCD/DRU has been appointed to lead the state's initiative to apply for funding through the NDRC, and in furtherance of this goal, OCD/DRU seeks assistance in developing its application and completing all tasks in conjunction with this effort.

**Location Description:**

State of Louisiana





**Activity Progress Narrative:**

Entered completion date.

**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: 65GIPL9103 - Resil Assist - LSU**  
**Activity Title: LSU - Resil Assist - 65GIPL9103**

**Activity Type:**

Planning

**Project Number:**

3080

**Projected Start Date:**

08/31/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

07/10/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana State University

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$534,788.95

**Total Budget**

\$0.00 \$534,788.95

**Total Obligated**

\$0.00 \$534,788.95

**Total Funds Drawdown**

\$0.00 \$534,788.95

**Program Funds Drawdown**

\$0.00 \$534,788.95

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$534,788.95

Louisiana State University

\$0.00 \$534,788.95

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

LSU is conducting a Resiliency Assistance Program that includes development of a website, webinars, and live workshops to assist Louisiana communities who are developing plans to reduce risk

**Location Description:**

Across the State of Louisiana

**Activity Progress Narrative:**

Entered completion date.



## Accomplishments Performance Measures

|                                  | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
|                                  | Total              | Total                              |
| Activity funds eligible for DREF | 0                  | 534788/53478                       |
| # of Plans or Planning Products  | 0                  | 0/1                                |

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 65GIPL9105 - Planning - CB&I**  
**Activity Title: CB&I - Planning - 65GIPL9105**

**Activity Type:**

Planning

**Project Number:**

3080

**Projected Start Date:**

06/29/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

01/16/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall**

|   | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|---|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>  | \$0.00                         | \$33,120.00    |
| <b>Total Budget</b>                             | \$0.00                         | \$33,120.00    |
| <b>Total Obligated</b>                          | \$0.00                         | \$33,120.00    |
| <b>Total Funds Drawdown</b>                     | \$0.00                         | \$33,120.00    |
| <b>Program Funds Drawdown</b>                   | \$0.00                         | \$33,120.00    |
| <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                         | \$33,120.00    |
| Office of Community Development (OCD), Disaster | \$0.00                         | \$33,120.00    |
| <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:**

1

**Location Description:**

Multi-parish

**Activity Progress Narrative:**

Entered completion date.



## Accomplishments Performance Measures

|                                  | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
|                                  | Total              | Total                              |
| Activity funds eligible for DREF | 0                  | 33120/33120                        |
| # of community engagement        | 0                  | 0/0                                |
| # of Plans or Planning Products  | 0                  | 0/0                                |

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Administration

**Project Number:**

3080

**Projected Start Date:**

03/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$49,429,105.00

**Total Budget**

\$0.00 \$49,429,105.00

**Total Obligated**

\$0.00 \$49,429,105.00

**Total Funds Drawdown**

\$335,753.77 \$44,971,789.64

**Program Funds Drawdown**

\$335,753.77 \$44,971,789.64

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$335,753.77 \$44,614,239.80

Louisiana Recovery Authority

\$0.00 \$4,241,828.99

Office of Community Development (OCD), Disaster

\$335,753.77 \$40,372,410.81

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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:**

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



**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: State Level Technical Assistance (GITA)**  
**Activity Title: State Level Technical Assistance (GITA)**

**Activity Type:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

03/18/2009

**Projected End Date:**

02/27/2023

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Louisiana Recovery Authority

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Louisiana Recovery Authority                   | \$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:**

The state will provide Technical Assistance to parishes as well as resources for parishes to build their capacity to administer their disaster recovery CDBG portfolio. and will include, among other things giving Training & Technical Assistance on CDBG regulations at the initiation of the programs and providing assistance on regulatory compliance throughout the grant process.

**Location Description:**

Baton Rouge, LA and on site at parishes and other offices as required

**Activity Progress Narrative:**





**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

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



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

03/08/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

10/07/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$148,190.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$148,190.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$148,190.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$148,190.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$148,190.00   |
| <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                         | \$148,190.00   |
| Acadia Parish Police Jury                      | \$0.00                         | \$148,190.00   |
| <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:**

The proposed project consists of the installation of a permanent generator at the Town's water treatment plant. This will allow the Town's water treatment plant, which provides potable water to the citizens of Iota only, to continuously function during prolonged power outages to serve the citizens of Iota.

**Location Description:**

Iota, La. - Acadia

**Activity Progress Narrative:**

Updated completion date and beneficiary information.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

|       |       |
|-------|-------|
| LMI%: | 33.11 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

03/08/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

10/07/2015

**Completed Activity Actual End Date:**

10/07/2015

**Responsible Organization:**

Acadia Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$118,631.97   |
| <b>Total Budget</b>                            | \$0.00                         | \$118,631.97   |
| <b>Total Obligated</b>                         | \$0.00                         | \$118,631.97   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$118,631.97   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$118,631.97   |
| <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                         | \$118,631.97   |
| Acadia Parish Police Jury                      | \$0.00                         | \$118,631.97   |
| <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 consists of the installation of a permanent generator at the Village's main pump station. This will allow the Village's sewerage collection system to continuously function during prolonged power outages.

**Location Description:**

Estherwood, La. - Acadia

**Activity Progress Narrative:**

Updated completion date, status to Completed and beneficiary information.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

|       |       |
|-------|-------|
| LMI%: | 39.31 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

03/08/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/22/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$102,132.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$102,132.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$102,132.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$102,132.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$102,132.00   |
| <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                         | \$102,132.00   |
| Acadia Parish Police Jury                      | \$0.00                         | \$102,132.00   |
| <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:**

The proposed project consists of the installation of a permanent generator at the Village's main pump station. This will allow the Village's sewerage collection system to continuously function during prolonged power outages.

**Location Description:**

Estherwood, La. - Acadia

**Activity Progress Narrative:**

Updated completion date and beneficiary information.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

|       |       |
|-------|-------|
| LMI%: | 39.31 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

04/25/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/13/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$416,859.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$416,859.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$416,859.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$416,859.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$416,859.00   |
| <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                         | \$416,859.00   |
| Acadia Parish Police Jury                      | \$0.00                         | \$416,859.00   |
| <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:**

The proposed project consists of the reestablishment of the City of Rayne Wastewater Treatment Facility pond's eroded interior slopes along with the installation of an erosion protection system.

**Location Description:**

Rayne, La. - Acadia

**Activity Progress Narrative:**

Updated completion date and beneficiary information.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

|       |       |
|-------|-------|
| LMI%: | 40.07 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

03/08/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

10/07/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$107,843.94   |
| <b>Total Budget</b>                            | \$0.00                         | \$107,843.94   |
| <b>Total Obligated</b>                         | \$0.00                         | \$107,843.94   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$107,843.94   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$107,843.94   |
| <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                         | \$107,843.94   |
| Acadia Parish Police Jury                      | \$0.00                         | \$107,843.94   |
| <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 consists of the installation of a permanent generator at the City's Eighth Street Pump Station.

**Location Description:**

Crowley, La. - Acadia

**Activity Progress Narrative:**

Updated completion date and beneficiary information.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |      |       |          |
|--------------|-------------------------------------|------|-------|----------|
|              | Low                                 | Mod  | Total | Low/Mod% |
| # of Persons | 3542                                | 1780 | 9532  | 55.83    |
| LMI%:        |                                     |      |       | 52.06    |

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/28/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$123,837.10

**Total Budget**

\$0.00 \$123,837.10

**Total Obligated**

\$0.00 \$123,837.10

**Total Funds Drawdown**

\$0.00 \$123,837.10

**Program Funds Drawdown**

\$0.00 \$123,837.10

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$123,837.10

Acadia Parish Police Jury

\$0.00 \$123,837.10

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Iota, La. - Acadia

**Activity Progress Narrative:**

Updated completion date and beneficiary information.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

  

|       |       |
|-------|-------|
| LMI%: | 33.11 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

05/24/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

11/13/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$505,688.30   |
| <b>Total Budget</b>                            | \$0.00                         | \$505,688.30   |
| <b>Total Obligated</b>                         | \$0.00                         | \$505,688.30   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$505,688.30   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$505,688.30   |
| <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                         | \$505,688.30   |
| Acadia Parish Police Jury                      | \$0.00                         | \$505,688.30   |
| <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 construct a new Village Hall in Morse, La.

**Location Description:**

Morse, La. - Acadia

**Activity Progress Narrative:**

Updated completion date and beneficiary information.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

|       |       |
|-------|-------|
| LMI%: | 39.31 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

02/14/2011

**Projected End Date:**

10/07/2015

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Acadia Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$86,704.00

**Total Budget**

\$0.00 \$86,704.00

**Total Obligated**

\$0.00 \$86,704.00

**Total Funds Drawdown**

\$0.00 \$86,704.00

**Program Funds Drawdown**

\$0.00 \$86,704.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$86,704.00

Acadia Parish Police Jury

\$0.00 \$86,704.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Church Point, La. - Acadia

**Activity Progress Narrative:**

Updated completion date and beneficiary information.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |     |       |          |
|--------------|-------------------------------------|-----|-------|----------|
|              | Low                                 | Mod | Total | Low/Mod% |
| # of Persons | 243                                 | 441 | 2032  | 33.66    |

  

|       |       |
|-------|-------|
| LMI%: | 58.41 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

03/08/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

10/07/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$78,492.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$78,492.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$78,492.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$78,492.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$78,492.00    |
| <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                         | \$78,492.00    |
| Acadia Parish Police Jury                      | \$0.00                         | \$78,492.00    |
| <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:**

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

**Location Description:**

Mermentau, La. - Acadia

**Activity Progress Narrative:**

Updated completion date and beneficiary information.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

|       |       |
|-------|-------|
| LMI%: | 39.31 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** 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:**

07/01/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ascension Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 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**

\$229,907.71 \$4,914,858.35

**Program Funds Drawdown**

\$229,907.71 \$4,914,858.35

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$4,507,369.97

Ascension Parish Government

\$0.00 \$4,507,369.97

**Most Impacted and Distressed Expended**

\$229,907.71 \$229,907.71

**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:**

Project is not complete. Timeline extended to 12/31/23. No performance measures to report.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |     |       |          |
|--------------|-------------------------------------|-----|-------|----------|
|              | Low                                 | Mod | Total | Low/Mod% |
| # of Persons | 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: 03PARA3201-Lamar Dixon Hardening-Ascension**

**Activity Title: Ascension-Lamar Dixon Hardening-03PARA3201**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

07/01/2013

**Projected End Date:**

07/20/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

07/20/2018

**National Objective:**

Urgent Need

**Responsible Organization:**

Ascension Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$4,505,894.55

**Total Budget**

\$0.00 \$4,505,894.55

**Total Obligated**

\$0.00 \$4,505,894.55

**Total Funds Drawdown**

\$0.00 \$4,505,894.55

**Program Funds Drawdown**

\$0.00 \$4,505,894.55

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$4,505,894.55

Ascension Parish Government

\$0.00 \$4,505,894.55

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**



Updated performance measures, removed flag, changed end date.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

| # of Persons | Beneficiaries - Area Benefit Census |      |       |          |
|--------------|-------------------------------------|------|-------|----------|
|              | Low                                 | Mod  | Total | Low/Mod% |
|              | 10390                               | 9856 | 59429 | 34.07    |

|       |      |
|-------|------|
| LMI%: | 31.6 |
|-------|------|

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**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:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/13/2016

**Completed Activity Actual End Date:**

01/13/2016

**Responsible Organization:**

Ascension Parish Government

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$654,792.08   |
| <b>Total Budget</b>                            | \$0.00                         | \$654,792.08   |
| <b>Total Obligated</b>                         | \$0.00                         | \$654,792.08   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$654,792.08   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$654,792.08   |
| <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                         | \$654,792.08   |
| Ascension Parish Government                    | \$0.00                         | \$654,792.08   |
| <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 build, maintain and operate a new and appropriate facility in the town of Sorrento that the town can use.

**Location Description:**

Sorrento, La. - Ascension

**Activity Progress Narrative:**

Updated performance measures, removed flag, changed end date.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |     |       |          |
|--------------|-------------------------------------|-----|-------|----------|
|              | Low                                 | Mod | Total | Low/Mod% |
| # of Persons | 518                                 | 257 | 1491  | 51.98    |

  

|       |       |
|-------|-------|
| LMI%: | 39.18 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/17/2009

**Projected End Date:**

09/23/2021

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

09/23/2021

**National Objective:**

N/A

**Responsible Organization:**

Assumption Parish

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$33,767.25    |
| <b>Total Budget</b>                            | \$0.00                         | \$33,767.25    |
| <b>Total Obligated</b>                         | \$0.00                         | \$33,767.25    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$33,767.25    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$33,767.25    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | (\$73,029.62)                  | \$33,767.25    |
| Assumption Parish                              | (\$73,029.62)                  | \$33,767.25    |
| <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:**

Administrative activities to administer parish grant allocation

**Location Description:**

Assumption Parish LA

**Activity Progress Narrative:**

There was an adjusting entry done for previous quarters. Updated performance measures and marked as completed.



**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 04PARA2302-Parish Sewer-Assumption**  
**Activity Title: Assumption-Parish Sewer**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

08/25/2022

**Completed Activity Actual End Date:**

08/25/2022

**Responsible Organization:**

Assumption Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$800,540.67

**Total Budget**

\$0.00 \$800,540.67

**Total Obligated**

\$0.00 \$800,540.67

**Total Funds Drawdown**

\$0.00 \$800,540.67

**Program Funds Drawdown**

\$0.00 \$800,540.67

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$800,540.67

Assumption Parish

\$0.00 \$800,540.67

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Napoleonville, La. - Assumption

**Activity Progress Narrative:**



## Accomplishments Performance Measures

|                          | This Report Period | Cumulative Actual Total / Expected |
|--------------------------|--------------------|------------------------------------|
|                          | Total              | Total                              |
| # of Elevated Structures | 0                  | 0/0                                |
| # of public facilities   | -2                 | 12/1                               |

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |      |       |          |
|--------------|-------------------------------------|------|-------|----------|
|              | Low                                 | Mod  | Total | Low/Mod% |
| # of Persons | 3665                                | 1993 | 13445 | 42.08    |
| LMI%:        |                                     |      |       | 38.3     |

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

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

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

07/30/2016

**Projected End Date:**

03/09/2022

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

03/08/2022

**National Objective:**

Low/Mod

**Responsible Organization:**

Assumption Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,068,561.10

**Total Budget**

\$0.00 \$1,068,561.10

**Total Obligated**

\$0.00 \$1,068,561.10

**Total Funds Drawdown**

\$0.00 \$1,068,561.10

**Program Funds Drawdown**

\$0.00 \$1,068,561.10

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,068,561.10

Assumption Parish

\$0.00 \$1,068,561.10

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

149 French Lane, Napoleonville, LA 70390

**Activity Progress Narrative:**

Updated performance measures, changed end date, marked as completed.



## Accomplishments Performance Measures

|                                  | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
|                                  | Total              | Total                              |
| Activity funds eligible for DREF | 0                  | 0/0                                |
| # of Linear feet of Public       | 196                | 196/0                              |
| # of Linear miles of Public      | 0                  | 0/0                                |
| # of public facilities           | 0                  | 0/0                                |
| # of Section 3 Labor Hours       | 0                  | 0/0                                |
| # of Targeted Section 3 Labor    | 0                  | 0/0                                |
| # of Total Labor Hours           | 0                  | 0/0                                |

## Beneficiaries Performance Measures

| # of Persons | Beneficiaries - Area Benefit Census |     |       |          |
|--------------|-------------------------------------|-----|-------|----------|
|              | Low                                 | Mod | Total | Low/Mod% |
|              | 201                                 | 17  | 238   | 91.60    |
| LMI%:        |                                     |     |       | 47.02    |

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

**Activity Title: Avoyellse - Marksville Legion Dr - 05PARA3410**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

09/15/2011

**Projected End Date:**

08/20/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

08/20/2018

**National Objective:**

Low/Mod

**Responsible Organization:**

Avoyelles Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$200,098.01

**Total Budget**

\$0.00 \$200,098.01

**Total Obligated**

\$0.00 \$200,098.01

**Total Funds Drawdown**

\$0.00 \$200,098.01

**Program Funds Drawdown**

\$0.00 \$200,098.01

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$200,098.01

Avoyelles Parish Police Jury

\$0.00 \$200,098.01

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The purpose of this project is to alleviate flooding along Legion Drive in the City of Marksville. This project will consist of eliminating flow restrictions and reshaping drainage features as well as installing additional drainage features along Legion Drive.

**Location Description:**

Marksville, La. - Avoyelles

**Activity Progress Narrative:**

Updated performance measures, removed flag, changed end date.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

07/01/2012

**Projected End Date:**

11/15/2017

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

11/15/2017

**National Objective:**

Low/Mod

**Responsible Organization:**

Avoyelles Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$579,743.78   |
| <b>Total Budget</b>                            | \$0.00                         | \$579,743.78   |
| <b>Total Obligated</b>                         | \$0.00                         | \$579,743.78   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$579,743.78   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$579,743.78   |
| <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                         | \$579,743.78   |
| Avoyelles Parish Police Jury                   | \$0.00                         | \$579,743.78   |
| <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 consists of drainage improvements to Turner Canal, beginning at its intersection with La. Hwy. 115, thence extending a distance of approximately 2.8 miles in a southerly direction. The project also includes drainage improvements to an un-named tributary of Turner Canal, beginning at its intersection with Turner Canal, thence extending a distance of approximately 2,600' in an easterly direction to the corporate limits of the City of Bunkie. This project will increase the hydraulic capacity of the Canal. The probability of flooding in the area will be significantly reduced.

**Location Description:**

Bunkie, La. - Avoyelles Parish

**Activity Progress Narrative:**

Updated performance measures, removed flag, changed end date.



## Accomplishments Performance Measures

|                             | This Report Period | Cumulative Actual Total / Expected |
|-----------------------------|--------------------|------------------------------------|
|                             | Total              | Total                              |
| # of Linear miles of Public | 6                  | 6/5                                |
| # of public facilities      | 1                  | 1/1                                |

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 05PARA3430-Drainage Hwy 114-Avoyelles**  
**Activity Title: Avoyelles-Drainage Hwy 114-05PARA3430**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

10/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

08/20/2018

**Completed Activity Actual End Date:**

08/20/2018

**Responsible Organization:**

Avoyelles Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$1,228,603.65 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,228,603.65 |
| <b>Total Obligated</b>                         | \$0.00                         | \$1,228,603.65 |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$1,228,603.65 |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$1,228,603.65 |
| <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                         | \$1,228,603.65 |
| Avoyelles Parish Police Jury                   | \$0.00                         | \$1,228,603.65 |
| <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 is this project is to alleviate flooding in the Village of Hessmer and the Town of Mansura.

**Location Description:**

Hessmer & Mansura, Louisiana-Avoyelles Parish

**Activity Progress Narrative:**

Updated performance measures, removed flag, changed end date.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |      |       |          |
|--------------|-------------------------------------|------|-------|----------|
|              | Low                                 | Mod  | Total | Low/Mod% |
| # of Persons | 5777                                | 3671 | 22902 | 41.25    |
| LMI%:        |                                     |      |       | 49.27    |

## 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: 05PARA3431 - Bayou Choctaw - Avoyelles**  
**Activity Title: Avoyelles - Bayou Choctaw - 05PARA3431**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

11/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

08/20/2018

**Completed Activity Actual End Date:**

08/20/2018

**Responsible Organization:**

Avoyelles Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$1,622,508.40 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,622,508.40 |
| <b>Total Obligated</b>                         | \$0.00                         | \$1,622,508.40 |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$1,622,508.40 |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$1,622,508.40 |
| <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                         | \$1,622,508.40 |
| Avoyelles Parish Police Jury                   | \$0.00                         | \$1,622,508.40 |
| <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:**

Bayou Choctaw

The purpose of this portion of the project is to alleviate flooding in the communities of Fifth Ward, Hickory Hill, and Moncla.

La. Highway 1191

The purpose of this portion of the project is to alleviate flooding in the community of Hickory Hill.

Little River Road

The purpose of this portion of the project is to improve vehicular access on Little River Road to allow ingress and egress from the Little River Road area during rain events such as that which occurred during Hurricane Gustav.

**Location Description:**

Marksville, La. - Avoyelles



### Activity Progress Narrative:

Updated performance measures, removed flag, changed end date.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |      |       |          |
|--------------|-------------------------------------|------|-------|----------|
|              | Low                                 | Mod  | Total | Low/Mod% |
| # of Persons | 3561                                | 2313 | 14026 | 41.88    |

|       |       |
|-------|-------|
| LMI%: | 49.44 |
|-------|-------|

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: 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

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

06/29/2018

**Projected End Date:**

03/30/2023

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Avoyelles Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</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>                    | \$971.00                       | \$248,500.00   |
| <b>Program Funds Drawdown</b>                  | \$971.00                       | \$248,500.00   |
| <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                         | \$172,451.31   |
| Avoyelles Parish Police Jury                   | \$0.00                         | \$172,451.31   |
| <b>Most Impacted and Distressed Expended</b>   | \$971.00                       | \$971.00       |
| <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:**

All funds have been expended, but the closeout package is in review. Performance measures are not currently available. Once the closeout is complete the performance measures will be available.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/27/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calcasieu Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$313,678.44   |
| <b>Total Budget</b>                            | \$0.00                         | \$313,678.44   |
| <b>Total Obligated</b>                         | \$0.00                         | \$313,678.44   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$313,678.44   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$313,678.44   |
| <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                         | \$313,678.44   |
| Calcasieu Parish Police Jury                   | \$0.00                         | \$313,678.44   |
| <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:**

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

**Location Description:**

Throughout Calcasieu Parish, LA

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |         |          |
|-----------------|--------------------|-----|-------|------------------------------------|-----|---------|----------|
|                 | Low                | Mod | Total | Low                                | Mod | Total   | Low/Mod% |
| # of Households | 0                  | 0   | 0     | 281/281                            | 8/8 | 289/289 | 100.00   |
| # Owner         | 0                  | 0   | 0     | 0/281                              | 0/8 | 0/289   | 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: 10PARA1602 - Cont Care - Calcasieu**  
**Activity Title: Calcasieu - Cont Care - 10PARA1602**

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3081

**Projected Start Date:**

01/01/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calcasieu Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$354,449.83   |
| <b>Total Budget</b>                            | \$0.00                         | \$354,449.83   |
| <b>Total Obligated</b>                         | \$0.00                         | \$354,449.83   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$354,449.83   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$354,449.83   |
| <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                         | \$354,449.83   |
| Calcasieu Parish Police Jury                   | \$0.00                         | \$354,449.83   |
| <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:**

Provide for a Continuum of Care Program for Calcasieu Parish residents.

**Location Description:**

Across Calcasieu Parish, LA

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



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

**Activity Title: Calcasieu-Elevate Lightning St. Bridge-10PARA2101**

**Activity Type:**

Construction/reconstruction of streets

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

12/03/2013

**Projected End Date:**

05/22/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

05/22/2018

**National Objective:**

Urgent Need

**Responsible Organization:**

Calcasieu Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$538,072.00

**Total Budget**

\$0.00 \$538,072.00

**Total Obligated**

\$0.00 \$538,072.00

**Total Funds Drawdown**

\$0.00 \$538,072.00

**Program Funds Drawdown**

\$0.00 \$538,072.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$538,072.00

Calcasieu Parish Police Jury

\$0.00 \$538,072.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**



Lightning Street, Sulphur, LA

**Activity Progress Narrative:**

Updated performance measures, removed flag, changed end date.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

|       |       |
|-------|-------|
| LMI%: | 39.63 |
|-------|-------|

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

08/01/2011

**Projected End Date:**

08/17/2011

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

08/17/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Calcasieu Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$2,626.00     |
| <b>Total Budget</b>                            | \$0.00                         | \$2,626.00     |
| <b>Total Obligated</b>                         | \$0.00                         | \$2,626.00     |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$2,626.00     |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$2,626.00     |
| <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                         | \$2,626.00     |
| Calcasieu Parish Police Jury                   | \$0.00                         | \$2,626.00     |
| <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:**

The purpose of this project is to remove existing sheeting and replace with 26 gauge sheeting around the water pump shed, install insulation in the walls and ceiling, replace the door, install a steel canopy to cover water filters and construct a 120 mph wind rated building to be utilized as an equipment shed.

**Location Description:**

Vinton, La. - Calcasieu

**Activity Progress Narrative:**

Updated performance measures, removed flag, changed end date.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

| # of Persons | Beneficiaries - Area Benefit Census |     |       |          |
|--------------|-------------------------------------|-----|-------|----------|
|              | Low                                 | Mod | Total | Low/Mod% |
|              | 1159                                | 700 | 3287  | 56.56    |

|       |       |
|-------|-------|
| LMI%: | 37.27 |
|-------|-------|

## 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: 10PARA3403 - Maple Bridge - Calcasieu**  
**Activity Title: Calcasieu - Maple Bridge - 10PARA3403**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

06/30/2011

**Projected End Date:**

08/18/2011

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

08/18/2011

**National Objective:**

Urgent Need

**Responsible Organization:**

Calcasieu Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$17,856.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$17,856.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$17,856.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$17,856.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$17,856.00    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$17,856.00    |
| Calcasieu Parish Police Jury                   | \$0.00                         | \$17,856.00    |
| <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:**

The purpose of this project is the mitigation of the Maplewood Drive Bridge.

**Location Description:**

Sulphur, La.

**Activity Progress Narrative:**

Updated performance measures, removed flag, changed end date.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

  

|       |       |
|-------|-------|
| LMI%: | 39.63 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 12PARA1201 - FTHB - Cameron**  
**Activity Title: Cameron - FTHB - 12PARA1201**

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3081

**Projected Start Date:**

03/19/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cameron Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,111,455.37

**Total Budget**

\$0.00 \$1,111,455.37

**Total Obligated**

\$0.00 \$1,111,455.37

**Total Funds Drawdown**

\$0.00 \$1,111,455.37

**Program Funds Drawdown**

\$0.00 \$1,111,455.37

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,124,838.56

Cameron Parish Police Jury

\$0.00 \$1,124,838.56

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

To provide first time homebuyer assistance within Cameron Parish.

**Location Description:**

Cameron Parish, LA

**Activity Progress Narrative:**

Updated housing projections, removed flag.



## Accomplishments Performance Measures

|                         | This Report Period |  | Cumulative Actual Total / Expected |
|-------------------------|--------------------|--|------------------------------------|
|                         | Total              |  | Total                              |
| # of Housing Units      | 0                  |  | 8/147                              |
| # of Multifamily Units  | 0                  |  | 0/0                                |
| # of Singlefamily Units | 0                  |  | 0/147                              |

## 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                                | 7/13 | 13/13 | 53.85    |
| # Owner         | 0                  | 0   | 0     | 0/0                                | 7/13 | 13/13 | 53.85    |

## 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: 12PARA1202 - FTHB - Cameron**  
**Activity Title: Cameron - FTHB - 12PARA1202**

**Activity Type:**

Homeownership Assistance (with waiver only)

**Project Number:**

3081

**Projected Start Date:**

03/18/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/03/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cameron Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$83,849.24    |
| <b>Total Budget</b>                            | \$0.00                         | \$83,849.24    |
| <b>Total Obligated</b>                         | \$0.00                         | \$83,849.24    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$83,849.24    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$83,849.24    |
| <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                         | \$83,849.24    |
| Cameron Parish Police Jury                     | \$0.00                         | \$83,849.24    |
| <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 first time homebuyer assistance within Cameron Parish.

**Location Description:**

Cameron Parish, LA

**Activity Progress Narrative:**

Updated housing projections, removed flag.



## Accomplishments Performance Measures

|                         | This Report Period |  | Cumulative Actual Total / Expected |  |
|-------------------------|--------------------|--|------------------------------------|--|
|                         | Total              |  | Total                              |  |
| # of Housing Units      | 0                  |  | 0/1                                |  |
| # of Multifamily Units  | 0                  |  | 0/0                                |  |
| # of Singlefamily Units | 0                  |  | 0/1                                |  |

## 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 | 1/1   | 0.00     |
| # Owner         | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00     |

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



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

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

**Activity Type:**

Administration

**Project Number:**

3081

**Projected Start Date:**

06/28/2013

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/07/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Catahoula Parish Police Jury

| Overall  | Jan 1 thru Mar 31, 2023 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$53,430.02 |
| <b>Total Budget</b>                            | \$0.00                  | \$53,430.02 |
| <b>Total Obligated</b>                         | \$0.00                  | \$53,430.02 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$53,430.02 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$53,430.02 |
| <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                  | \$53,430.02 |
| Catahoula Parish Police Jury                   | \$0.00                  | \$53,430.02 |
| <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 project consists of upgrading the existing pump station facility, for the Town of Jonesville using funds from the Office of Community Development (OCD) Disaster Recovery Unit (DRU). The Town of Jonesville is protected from floodwaters by a ring-levee and a Pump Station. During heavy rain events, the water level in Little River rises and causes back flooding which floods the Town's streets, residents, and sewer system. The Pump Station removes rain water inside the ring-levee and conveys the storm water to Little River through an existing channel. The existing Pump Station contains an existing metal building, discharge pumps, pump discharge pipes, and gravity discharge pipes with cast-iron slide gates.

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





**Location Description:**

West Park Street @ Ring Levee, Jonesville, LA 71343

**Activity Progress Narrative:**

This project was cancelled because the Parish, through no fault of their own, was unable to obtain the required USACE permits for the project. Thus the ERR could not be completed and the National Objective could not be met. The status in DRGR has been marked as Completed and the activity type has been changed to Admin. The Parish had expended funds in the amount of \$53,430.02 for engineering and consulting services prior to learning that they would not be able to obtain the permits. Since the activity type was changed to Admin last quarter, the National Objective needs to be changed to N/A from LM.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

12/05/2022

**Projected End Date:**

12/15/2023

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Catahoula Parish Police Jury

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$490,966.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$490,966.00   |
| <b>Total Obligated</b>                         | \$490,966.00                   | \$490,966.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Catahoula Parish Police Jury                   | \$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:**

The activity includes the purchase and installation of eight (8) stationery generators at public locations throughout Catahoula Parish. They will all be on a concrete slab and sized for each facility as needed.

**Location Description:**

Throughout Catahoula Parish.

**Activity Progress Narrative:**

After discussion with Adraine 1/11/23 for QPR ending 12/31/22, activity type should be changed from 39 to 42. APA was rejected 1/13/23 to make change for generators at public locations throughout Catahoula Parish in the amount of \$490,966.00. HUD approved activity on 1/18/2023 so obligation was updated from zero to budget amount of \$490,966.00



### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 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:**

07/01/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$262,801.87   |
| <b>Total Budget</b>                            | (\$6.00)                       | \$262,801.87   |
| <b>Total Obligated</b>                         | \$0.00                         | \$262,801.87   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$171,698.36   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$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>                    | \$0.00                         | \$171,698.36   |
| East Baton Rouge Parish                        | \$0.00                         | \$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:**

Corrected typo on budget amount from 262,807.87 to 262,801.87 which is in-line with obligation amount of 262,801.87.



## Accomplishments Performance Measures

|                                  | This Report Period |  | Cumulative Actual Total / Expected |  |
|----------------------------------|--------------------|--|------------------------------------|--|
|                                  | Total              |  | Total                              |  |
| Activity funds eligible for DREF | 0                  |  | 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: 17PARA1502 - Rental Rehab PD - EBR**  
**Activity Title: EBR - Rental Rehab PD - 17PARA1502**

**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:**

06/01/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$38,355.97    |
| <b>Total Budget</b>                            | (\$2,500.00)                   | \$38,355.97    |
| <b>Total Obligated</b>                         | (\$2,500.00)                   | \$38,355.97    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$38,355.97    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$38,355.97    |
| <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                         | \$38,355.97    |
| East Baton Rouge Parish                        | \$0.00                         | \$38,355.97    |
| <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:**

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

**Location Description:**

Across East Baton Rouge Parish, LA

**Activity Progress Narrative:**

Reducing budget and obligation by 2,500 from 40,855.97 to 38,355.97 to equal expenditures. This program needs to be closed out - its related activities - 17PARA1203 and 17PARA1503. Changed end date.



## Accomplishments Performance Measures

|                                  | This Report Period |  | Cumulative Actual Total / Expected |  |
|----------------------------------|--------------------|--|------------------------------------|--|
|                                  | Total              |  | Total                              |  |
| Activity funds eligible for DREF | 0                  |  | 10214/10214                        |  |
| # 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: 17PARA1503-Elysian 2-EBR**  
**Activity Title: EBR-Elysian 2-17PARA1503**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

02/28/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/01/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$808,937.19

**Total Budget**

(\$6,725.00) \$808,937.19

**Total Obligated**

(\$6,725.00) \$808,937.19

**Total Funds Drawdown**

\$0.00 \$808,937.19

**Program Funds Drawdown**

\$0.00 \$808,937.19

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$607,280.50

East Baton Rouge Parish

\$0.00 \$607,280.50

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The number and type of units, including configuration (i.e., BR/BA), and income targeting information that comprise the unit mix for the Project is summarized in the table below. Fifty-one percent of the units (51 units) at The Elysian will provide new construction affordable rental housing for Low to Moderate Income (LMI) households. Assuming 1.5 persons per bedroom, the Project will provide housing for up to 113 LMI persons and 106 market rate tenants.

**Location Description:**

Baton Rouge, La.

**Activity Progress Narrative:**

Reducing budget and obligations by 6,725 from 815,662.19 to 808,937.19 to equal expenditures. This program needs to be closed out, the related activities are 17PARA1203 and 17PARA1502.





Changed end date.

### Accomplishments Performance Measures

|                                  | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
|                                  | Total              | Total                              |
| # ELI Households (0-30% AMI)     | 1                  | 1/5                                |
| # of Elevated Structures         | 0                  | 0/0                                |
| # of Substantially Rehabilitated | 0                  | 0/0                                |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 1                  | 1/51                               |
| # of Singlefamily Units | 1                  | 1/51                               |

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 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:**  
 07/01/2023  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 East Baton Rouge Parish

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$2,681,670.07 |
| <b>Total Budget</b>                            | \$5,222.50                     | \$2,681,670.07 |
| <b>Total Obligated</b>                         | \$5,222.50                     | \$2,681,670.07 |
| <b>Total Funds Drawdown</b>                    | \$5,753.75                     | \$2,677,536.32 |
| <b>Program Funds Drawdown</b>                  | \$5,753.75                     | \$2,677,536.32 |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$5,753.75                     | \$2,677,536.32 |
| East Baton Rouge Parish                        | \$5,753.75                     | \$2,677,536.32 |
| <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 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:**

Budget and Obligation increased \$2,000 from \$2,676,447.57 to \$2,678,447.57 and moved from 17PARA3601 for PAE expenses. Expenditures for this project were for consultant to complete closeout package. Once the closeout is complete we will report the performance measures.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |      |       |          |
|--------------|-------------------------------------|------|-------|----------|
|              | Low                                 | Mod  | Total | Low/Mod% |
| # of Persons | 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:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/08/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,381,146.99

**Total Budget**

\$0.00 \$1,381,146.99

**Total Obligated**

\$0.00 \$1,381,146.99

**Total Funds Drawdown**

\$0.00 \$1,379,936.99

**Program Funds Drawdown**

\$0.00 \$1,379,936.99

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,379,936.99

East Baton Rouge Parish

\$0.00 \$1,379,936.99

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

Entered completion date.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

  

|       |       |
|-------|-------|
| LMI%: | 83.59 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** 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:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/31/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</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>                    | \$0.00                         | \$766,508.07   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$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>                    | \$0.00                         | \$766,508.07   |
| East Baton Rouge Parish                        | \$0.00                         | \$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:**

Entered Completion Date.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** 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:**  
 Completed  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/28/2022  
**Completed Activity Actual End Date:**  
 12/28/2022  
**Responsible Organization:**  
 East Baton Rouge Parish

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$6,082,885.14 |
| <b>Total Budget</b>                            | (\$3,222.50)                   | \$6,082,885.14 |
| <b>Total Obligated</b>                         | (\$3,222.50)                   | \$6,082,885.14 |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$6,082,885.14 |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$6,082,885.14 |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$6,082,740.14 |
| East Baton Rouge Parish                        | \$0.00                         | \$6,082,740.14 |
| <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:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

|              | Beneficiaries - Area Benefit Census |      |       |          |
|--------------|-------------------------------------|------|-------|----------|
|              | Low                                 | Mod  | Total | Low/Mod% |
| # of Persons | 2919                                | 2938 | 19453 | 30.11    |
| LMI%:        |                                     |      |       | 32.06    |

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**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

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

05/31/2013

**Projected End Date:**

12/31/2023

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$7,130,753.06

**Total Budget**

\$795,000.00 \$7,130,753.06

**Total Obligated**

\$795,000.00 \$7,130,753.06

**Total Funds Drawdown**

\$0.00 \$5,466,644.65

**Program Funds Drawdown**

\$0.00 \$5,466,644.65

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$5,411,867.56

**East Baton Rouge Parish**

\$0.00 \$5,411,867.56

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

**Match Funds**

\$ 0.00 \$ 0.00

**Non-Match Funds**

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

East Baton Rouge Parish

**Activity Progress Narrative:**



On 10/22/2021 a Tier I Amendment to increase the budget and obligation for this project by \$795,000 was approved, but the increase was not entered into the DRGR system as the result of an oversight by the project manager. This Activity Change Request is to reflect the correct budget and obligation in the system. Budget and Obligation updated from \$6,335,753.06 to \$7,130,753.06.  
 Changed end date.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### 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: 17PARA3201-St Vincent DePaul-EBR**  
**Activity Title: EBR-St Vincent DePaul-17PARA3201**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

07/01/2011

**Projected End Date:**

12/31/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$534,134.37

**Total Budget**

\$0.00 \$534,134.37

**Total Obligated**

\$0.00 \$534,134.37

**Total Funds Drawdown**

\$0.00 \$534,134.37

**Program Funds Drawdown**

\$0.00 \$534,134.37

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$534,134.37

East Baton Rouge Parish

\$0.00 \$534,134.37

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |       |        |          |
|--------------|-------------------------------------|-------|--------|----------|
|              | Low                                 | Mod   | Total  | Low/Mod% |
| # of Persons | 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: 17PARA3601-Smiley Heights-East Baton Rouge

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,252,937.87

**Total Budget**

(\$2,000.00) \$1,252,937.87

**Total Obligated**

(\$2,000.00) \$1,252,937.87

**Total Funds Drawdown**

\$0.00 \$1,247,415.37

**Program Funds Drawdown**

\$0.00 \$1,247,415.37

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,507,295.00

East Baton Rouge Parish

\$0.00 \$1,507,295.00

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

**Location Description:**

Smiley Heights Neighborhood, Baton Rouge, LA 70806



### Activity Progress Narrative:

Budget and Obligation reduced \$2,000 from \$1,254,937.87 to \$1,252,937.87 and moved to 17PARA2101 for PAE expenses. Changed end date.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

  

|       |      |
|-------|------|
| LMI%: | 77.4 |
|-------|------|

### 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:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/27/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$165,875.31   |
| <b>Total Budget</b>                            | \$0.00                         | \$165,875.31   |
| <b>Total Obligated</b>                         | \$0.00                         | \$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:**

Entered completion date.





## 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**

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**Activity Supporting Documents:** None



**Grantee Activity Number: 18PAAD1001 - E Carroll**  
**Activity Title: Admin Alloc to E Carroll (PAAD)**

**Activity Type:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/18/2009

**Projected End Date:**

08/04/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

East Carroll Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| East Carroll Parish Police Jury                | \$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:**

Funds for administration of the parish's grant allocation

**Location Description:**

East Carroll Parish, LA

**Activity Progress Narrative:**



**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



## Grantee Activity Number: 20PARA3412-Beacon Gulley Drainage-Evangeline

### Activity Title: Evangeline-Beacon Gulley Drainage-20PARA3412

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

07/30/2013

**Projected End Date:**

03/10/2023

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

03/10/2023

**National Objective:**

Low/Mod

**Responsible Organization:**

Evangeline Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$208,778.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$208,778.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$208,778.00   |
| <b>Total Funds Drawdown</b>                    | \$301.32                       | \$208,778.00   |
| <b>Program Funds Drawdown</b>                  | \$301.32                       | \$208,778.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$301.32                       | \$208,778.00   |
| Evangeline Parish Police Jury                  | \$301.32                       | \$208,778.00   |
| <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:**

The replacement of the existing Beacon's Gulley two (2) barrel 60" corrugated metal pipe drainage structure with a two (2) barrel 9' x 8' reinforced concrete box culvert and concrete headwalls and flexible revetment to prevent erosion is critical to the recovery of the parish and will promote flood protection for the area. These proposed improvements will have a useful life of 50- years. Not implementing this project poses a serious and imminent threat to the health and welfare of the citizens living within the project area of Evangeline Parish due to excessive rainfall and flooding causing excessive erosion and road damage, eliminating safe roadways. Without an improved drainage structure, the citizens of Evangeline Parish will not have adequate drainage to accommodate excessive rainfall to provide adequate health and safety with safe roadways for their families, due to flooding and property damage. EPPJ has also determined that it does not possess the financial resources for implementation of the proposed project. This project is vital to the recovery efforts of Evangeline Parish.

**Location Description:**

Beacon's Gulley Area near Mamou,LA



**Activity Progress Narrative:**

Closeout package is in Finance Review. Once closeout package is complete, performance measures will be available.

Updated performance measures, marked as completed, changed end date.

**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> | 1180                      | 1180/1180                                 |

**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> | 1748                                       | 438        | 3409         | 64.12           |

---

|              |       |
|--------------|-------|
| <b>LMI%:</b> | 52.72 |
|--------------|-------|

**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

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

01/01/2010

**Projected End Date:**

12/31/2022

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iberia Parish

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$27,000.00    |
| <b>Total Budget</b>                            | (\$28,000.00)                  | \$27,000.00    |
| <b>Total Obligated</b>                         | (\$28,000.00)                  | \$27,000.00    |
| <b>Total Funds Drawdown</b>                    | \$395.25                       | \$22,994.60    |
| <b>Program Funds Drawdown</b>                  | \$395.25                       | \$22,994.60    |
| <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                       | \$22,994.60    |
| Iberia Parish                                  | \$395.25                       | \$22,994.60    |
| <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:**

Iberia Parish

**Activity Progress Narrative:**

Iberia Parish requested to transfer \$28,000 from 23PAAD1001 Admin to add to the budget for 23PARA2101 Acadiana Regional Airport. Budget and Obligation changed from 55,000.00 to 27,000.

This is for Admin. No performance measures required.



**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**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

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

10/01/2012

**Projected End Date:**

07/01/2023

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Iberia Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$3,349,078.11

**Total Budget**

\$28,000.00 \$3,349,078.11

**Total Obligated**

\$28,000.00 \$3,349,078.11

**Total Funds Drawdown**

\$188,000.00 \$3,317,665.57

**Program Funds Drawdown**

\$188,000.00 \$3,317,665.57

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$188,000.00 \$3,317,665.57

Iberia Parish

\$188,000.00 \$3,317,665.57

**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:**

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:**

Status accidentally changed to complete and now changed back to correct status of Active. Iberia Parish requested a transfer of \$28,000 from 23PAAD1001 Admin to add to 23PARA2101 Acadiana Regional Airport. Budget and Obligation changed from 3,321,078.11 to 3,349,078.11. The project is not complete. There are no performance measures to report at this time





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |       |       |          |
|--------------|-------------------------------------|-------|-------|----------|
|              | Low                                 | Mod   | Total | Low/Mod% |
| # of Persons | 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: 26PARA2302-Harahan Sewage-Jefferson**  
**Activity Title: Jefferson-Harahan Sewage-Jefferson**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

10/29/2011

**Projected End Date:**

01/18/2019

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Jefferson Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$91,376.20

**Total Budget**

\$0.00 \$91,376.20

**Total Obligated**

\$0.00 \$91,376.20

**Total Funds Drawdown**

\$0.00 \$91,376.20

**Program Funds Drawdown**

\$0.00 \$91,376.20

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$91,376.20

Jefferson Parish

\$0.00 \$91,376.20

**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 make improvements and repairs at the City of Harahan's Waste Water Treatment Plant.

**Location Description:**

Harahan, La. - Jefferson

**Activity Progress Narrative:**

Updated performance measures and entered completion date.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |      |       |          |
|--------------|-------------------------------------|------|-------|----------|
|              | Low                                 | Mod  | Total | Low/Mod% |
| # of Persons | 1005                                | 1428 | 9648  | 25.22    |

|       |       |
|-------|-------|
| LMI%: | 25.22 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Title: Jefferson-Jean Lafitte Auditorium-26PARA3202**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

09/30/2011

**Projected End Date:**

07/01/2023

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Jefferson Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$5,694,451.42

**Total Budget**

(\$26,037.52) \$5,694,451.42

**Total Obligated**

(\$26,037.52) \$5,694,451.42

**Total Funds Drawdown**

\$0.00 \$5,694,451.42

**Program Funds Drawdown**

\$0.00 \$5,694,451.42

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$5,529,470.82

Jefferson Parish

\$0.00 \$5,529,470.82

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Jean Lafitte, La. - Jefferson

**Activity Progress Narrative:**

Activity is complete. Reduce budget and obligation by \$26,037.52 from \$5,720,488.94 to \$5,694,451.42.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

|       |       |
|-------|-------|
| LMI%: | 44.57 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

10/16/2018

**Projected End Date:**

07/01/2023

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Jefferson Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$200,000.00

**Total Budget**

\$0.00 \$200,000.00

**Total Obligated**

\$0.00 \$200,000.00

**Total Funds Drawdown**

\$3,253.50 \$199,248.00

**Program Funds Drawdown**

\$3,253.50 \$199,248.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$3,253.50 \$159,480.50

Jefferson Parish

\$3,253.50 \$159,480.50

**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:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This is a Planning activity. No performance measures required.



**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:**

None



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

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

3081

**Projected Start Date:**

10/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/15/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$3,589,550.00

**Total Budget**

\$0.00 \$3,589,550.00

**Total Obligated**

\$0.00 \$3,589,550.00

**Total Funds Drawdown**

\$0.00 \$3,589,550.00

**Program Funds Drawdown**

\$0.00 \$3,589,550.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$3,589,550.00

Lafourche Parish Government

\$0.00 \$3,589,550.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Base, surface and drainage improvements to Laurel Valley Road.

**Location Description:**

Laurel Valley Road in Lafourche Parish, Thibodaux, LA 70302

**Activity Progress Narrative:**

Changed environmental assessment status to complete.





## Accomplishments Performance Measures

|                            | This Report Period | Cumulative Actual Total / Expected |
|----------------------------|--------------------|------------------------------------|
|                            | Total              | Total                              |
| # of Linear feet of Public | 0                  | 26928/26928                        |

## Beneficiaries Performance Measures

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

|       |       |
|-------|-------|
| LMI%: | 41.26 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

01/31/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/16/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Government

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$3,617,668.01 |
| <b>Total Budget</b>                            | \$0.00                         | \$3,617,668.01 |
| <b>Total Obligated</b>                         | \$0.00                         | \$3,617,668.01 |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$3,617,668.01 |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$3,617,668.01 |
| <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                         | \$3,617,668.01 |
| Lafourche Parish Government                    | \$0.00                         | \$3,617,668.01 |
| <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:**

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

**Location Description:**

Des Allemands, La. - Lafourche

**Activity Progress Narrative:**

Updated performance measures and entered completion date.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |     |       |          |
|--------------|-------------------------------------|-----|-------|----------|
|              | Low                                 | Mod | Total | Low/Mod% |
| # of Persons | 211                                 | 120 | 416   | 79.57    |
| LMI%:        |                                     |     |       | 37.52    |

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 39PAAD1001 - Pointe Coupee**  
**Activity Title: Admin Alloc to Pointe Coupee (PAAD)**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/19/2009

**Projected End Date:**

12/31/2023

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Pointe Coupee Parish Police Jury

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$40,000.00    |
| <b>Total Budget</b>                            | \$0.00                         | \$40,000.00    |
| <b>Total Obligated</b>                         | \$0.00                         | \$40,000.00    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$40,000.00    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$40,000.00    |
| <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                         | \$40,000.00    |
| Pointe Coupee Parish Police Jury               | \$0.00                         | \$40,000.00    |
| <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:**

Administration of parish's grant allocation

**Location Description:**

Pointe Coupee Parish, LA

**Activity Progress Narrative:**

Changed end date.



**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: 39PARA3401 - Parish-wide Drainage -  
Pointe Coupee**

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

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

08/31/2013

**Projected End Date:**

12/31/2023

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Pointe Coupee Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 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**

\$0.00 \$5,644,198.85

**Program Funds Drawdown**

\$0.00 \$5,644,198.85

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$5,644,198.85

Pointe Coupee Parish Police Jury

\$0.00 \$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:**

Changed end date.

**Accomplishments Performance Measures**

|                                   | This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|-----------------------------------|-----------------------------|---|
| <b># of Linear feet of Public</b> | 0                           | 0/247522                                    |

**Beneficiaries Performance Measures**

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

|              |       |
|--------------|-------|
| <b>LMI%:</b> | 51.33 |
|--------------|-------|

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 40PARA3301-North Bank-Rapides**  
**Activity Title: Rapides-North Bank-40PARA3301**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

07/01/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$3,093,355.00

**Total Budget**

\$0.00 \$3,093,355.00

**Total Obligated**

\$0.00 \$3,093,355.00

**Total Funds Drawdown**

\$31,460.45 \$2,950,132.49

**Program Funds Drawdown**

\$31,460.45 \$2,950,132.49

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$31,460.45 \$2,899,676.23

Rapides Parish Police Jury

\$31,460.45 \$2,899,676.23

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Rapides Parish

**Activity Progress Narrative:**

This project is complete, but not ready to close. Performance measures are not currently available. Once closeout package is received, performance measures will be available.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |     |       |          |
|--------------|-------------------------------------|-----|-------|----------|
|              | Low                                 | Mod | Total | Low/Mod% |
| # of Persons | 873                                 | 835 | 6212  | 27.50    |
| LMI%:        |                                     |     |       | 27.5     |

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/09/2011

**Projected End Date:**

08/26/2022

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

08/26/2022

**National Objective:**

Urgent Need

**Responsible Organization:**

Rapides Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$6,346,162.65

**Total Budget**

\$0.00 \$6,346,162.65

**Total Obligated**

\$0.00 \$6,346,162.65

**Total Funds Drawdown**

\$0.00 \$6,346,162.65

**Program Funds Drawdown**

\$0.00 \$6,346,162.65

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$6,346,162.65

Rapides Parish Police Jury

\$0.00 \$6,346,162.65

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Rapides Parish, LA

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 47PARA3401-Luther 2nd/3rd St. Drainage-St. James**

**Activity Title: St. James-Lutcher 2nd/3rd St. Drainage-47PARA3401**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Cancelled

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

02/29/2012

**Projected End Date:**

05/07/2019

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

St. James Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$0.00

**Total Budget**

\$0.00 \$0.00

**Total Obligated**

\$0.00 \$0.00

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

St. James Parish

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The proposed project is to improve drainage carrying capacities throughout the Town of Lutcher.

**Location Description:**

2500 Louisiana Avenue, Lutcher, LA 70071

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |     |       |          |
|--------------|-------------------------------------|-----|-------|----------|
|              | Low                                 | Mod | Total | Low/Mod% |
| # of Persons | 0                                   | 0   | 0     | 0        |
| LMI%:        |                                     |     |       | 46.72    |

## 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: 52PAAD1001 - St. Tammany**  
**Activity Title: Admin Alloc to St. Tammany ((PAAD))**

**Activity Type:**

Administration

**Activity Status:**

Completed

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/17/2009

**Projected End Date:**

08/18/2014

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

08/18/2014

**National Objective:**

N/A

**Responsible Organization:**

St. Tammany Parish Government

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$12,021.42    |
| <b>Total Budget</b>                            | \$0.00                         | \$12,021.42    |
| <b>Total Obligated</b>                         | \$0.00                         | \$12,021.42    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$12,021.42    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$12,021.42    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$12,021.42    |
| St. Tammany Parish Government                  | \$0.00                         | \$12,021.42    |
| <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:**

Administrative activities related to running the parish's grant allocation.

**Location Description:**

St. Tammany Parish, LA

**Activity Progress Narrative:**

Marked as completed.



**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: 53PAAD1001 - Tangipahoa**  
**Activity Title: Admin Alloc to Tangipahoa (PAAD)**

**Activity Type:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/07/2009

**Projected End Date:**

02/24/2021

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Tangipahoa Parish

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Tangipahoa Parish                              | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>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:**

Administrative activities related to running the parish's grant allocation.

**Location Description:**

Tangipahoa Parish, LA

**Activity Progress Narrative:**





**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 55PARA1301 - FT HB - Terrebonne**  
**Activity Title: Terrebonne - FT HB - 55PARA1301**

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3081

**Projected Start Date:**

12/31/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/13/2022

**Completed Activity Actual End Date:**

06/13/2022

**Responsible Organization:**

Terrebonne Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$3,875,005.78

**Total Budget**

(\$20,624.19) \$3,875,005.78

**Total Obligated**

(\$20,624.19) \$3,875,005.78

**Total Funds Drawdown**

\$0.00 \$3,875,005.78

**Program Funds Drawdown**

\$0.00 \$3,875,005.78

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$3,875,005.78

Terrebonne Parish

\$0.00 \$3,875,005.78

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

To provide assistance to first-time low/mod homeowners in Terrebonne Parish, LA

**Location Description:**

Across Terrebonne Parish, LA

**Activity Progress Narrative:**

Revised budget and Obligation amount from \$3,895,629.97 to \$3,875,005.78 and updated status to complete.



## Accomplishments Performance Measures

|                         | This Report Period |       | Cumulative Actual Total / Expected |
|-------------------------|--------------------|-------|------------------------------------|
|                         |                    | Total | Total                              |
| # of Housing Units      |                    | -24   | 124/130                            |
| # of Singlefamily Units |                    | -24   | 124/130                            |

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |         |         |          |
|-----------------|--------------------|-----|-------|------------------------------------|---------|---------|----------|
|                 | Low                | Mod | Total | Low                                | Mod     | Total   | Low/Mod% |
| # of Households | 57                 | 72  | 127   | 93/0                               | 182/130 | 275/130 | 100.00   |
| # Owner         | 57                 | 72  | 127   | 93/0                               | 182/130 | 275/130 | 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: 55PARA3306 - Levee - Ward 7 - Terrebonne**  
**Activity Title: Terrebonne - Levee - Ward 7 - 55PARA3306**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

05/31/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

11/02/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$20,929,369.99

**Total Budget**

\$0.00 \$20,929,369.99

**Total Obligated**

\$0.00 \$20,929,369.99

**Total Funds Drawdown**

(\$2,147.49) \$20,927,222.50

**Program Funds Drawdown**

(\$2,147.49) \$20,927,222.50

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

(\$2,147.49) \$20,927,222.50

Terrebonne Parish

(\$2,147.49) \$20,927,222.50

**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:**

Provides for drainage and flood protection for residents and their homes of Ward 7 in Terrebonne Parish

The specific purpose of each of this project is to reduce the risk of flooding in the newly protected areas. This will be accomplished either through raising levee elevations, improving pumping capacity, or some combination of the two. Raising levee elevations improves the protection of the areas against storm surge and tidal inundation. Improved pumping capacity reduces the risk of flooding from rainfall within the levees.

The parish of Terrebonne has compiled further analysis of this activity. Through analysis of the HUD study area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the HUD study areas and were queried for property types – public, commercial, and residential. The parcel layer for this study was queried to located adjudicated properties and aerial imagery was used to examine the adjudicated properties for the presence of a structure. The results of the study showed that 98.4% of the structures within the benefitting area are residential.

**Location Description:**

Terrebonne Parish, LA



**Activity Progress Narrative:**

This is a refund due to a finding for Procurement and Contracts from an OCD Compliance and Monitoring visit.

**Accomplishments Performance Measures**

|   | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|---|---------------------------|---|
|   | <b>Total</b>              | <b>Total</b>                              |
| <b>Activity funds eligible for DREF</b> | 0                         | 20929370/214                              |
| <b># of Linear miles of Public</b>      | 0                         | 15/16                                     |

**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> | 1127                                       | 906        | 4870         | 41.75           |

|              |       |
|--------------|-------|
| <b>LMI%:</b> | 41.75 |
|--------------|-------|

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** 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

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

07/29/2021

**Projected End Date:**

12/31/2023

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Terrebonne Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,005,659.27

**Total Budget**

\$0.00 \$1,005,659.27

**Total Obligated**

\$0.00 \$1,005,659.27

**Total Funds Drawdown**

\$0.00 \$64,344.26

**Program Funds Drawdown**

\$0.00 \$64,344.26

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$64,344.26

Terrebonne Parish

\$0.00 \$64,344.26

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Changed end date.



## 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



**Grantee Activity Number: 63PAAD1001 - W. Feliciana**  
**Activity Title: Admin Alloc to W. Feliciana (PAAD)**

**Activity Type:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

12/31/2009

**Projected End Date:**

09/15/2020

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

West Feliciana Parish Police Jury

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| West Feliciana Parish Police Jury              | \$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:**

Administrative activities related to running the parish's grant allocation.

**Location Description:**

West Feliciana Parish, LA

**Activity Progress Narrative:**





**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 63PARA3201-Generators - West Feliciana**  
**Activity Title: West Feliciana - Generators - 63PARA3201**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/29/2018

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

08/20/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Feliciana Parish Police Jury

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$119,527.11   |
| <b>Total Budget</b>                            | \$0.00                         | \$119,527.11   |
| <b>Total Obligated</b>                         | \$0.00                         | \$119,527.11   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$119,527.11   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$119,527.11   |
| <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                         | \$119,527.11   |
| West Feliciana Parish Police Jury              | \$0.00                         | \$119,527.11   |
| <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:**

Purchase and install of a permanent generator for a critical infrastructure facility in an effort to remedy the "failure to function" and the ability to maintain critical services in the event of future power outages.

**Location Description:**

9681 HWY 66 St. Francisville, LA. 70775

**Activity Progress Narrative:**

Updated performance measures, removed flag, changed end date.



## Accomplishments Performance Measures

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

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

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

01/18/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cameron Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$3,535,262.86

**Total Budget**

(\$26,709.52) \$3,535,262.86

**Total Obligated**

\$0.00 \$3,535,262.86

**Total Funds Drawdown**

\$0.00 \$3,535,262.86

**Program Funds Drawdown**

\$0.00 \$3,535,262.86

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$3,443,813.15

Cameron Parish Police Jury

\$0.00 \$3,443,813.15

**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**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The state is required to spend at least 10.6 percent (\$46,520,525 of the first allocation) of the entire allocation on affordable rental housing activities. Fifty percent of this dedicated portion shall be allocated to the five most damaged parishes, in proportion to their damages, for eligible programs to be administered by the parish. The remaining 50 percent will be administered by the state for implementation of affordable rental housing projects. The top 5 impacted parishes will have the option of establishing their own affordable rental housing programs or using their portion of the affordable rental housing allocation to participate in the state-implemented program.

**Location Description:**

Lafourche Arc  
 109 Westover Drive  
 Thibodaux, La

**Activity Progress Narrative:**



Updated budget from initial Activity change done Sept 2021 that was overlooked. Entailed reopening activity, changing end date, making budget change and updating Metrics and then updating Status back to Complete and actual End Date. Budget was changed from \$3,561,972.38 to \$3,535,262.86, a reduction of \$26,709.52. Updated housing projections, removed flag.

### Accomplishments Performance Measures

|   | This Report Period |  | Cumulative Actual Total / Expected |  |
|---|--------------------|--|------------------------------------|--|
|   | Total              |  | Total                              |  |
| <b>Activity funds eligible for DREF</b> | 0                  |  | 1775259/1000                       |  |
| <b># of Properties</b>                  | 0                  |  | 8/32                               |  |
| <b># of Section 3 Labor Hours</b>       | 0                  |  | 0/0                                |  |
| <b># of Targeted Section 3 Labor</b>    | 0                  |  | 0/0                                |  |
| <b># of Total Labor Hours</b>           | 0                  |  | 0/0                                |  |

|                                | This Report Period |  | Cumulative Actual Total / Expected |  |
|--------------------------------|--------------------|--|------------------------------------|--|
|                                | Total              |  | Total                              |  |
| <b># of Housing Units</b>      | 0                  |  | 24/32                              |  |
| <b># of Multifamily Units</b>  | 0                  |  | 0/0                                |  |
| <b># of Singlefamily Units</b> | 0                  |  | 0/32                               |  |

### Beneficiaries Performance Measures

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |      |       |          |
|------------------------|--------------------|-----|-------|------------------------------------|------|-------|----------|
|                        | Low                | Mod | Total | Low                                | Mod  | Total | Low/Mod% |
| <b># of Households</b> | 0                  | 0   | 0     | 0/14                               | 5/18 | 24/32 | 20.83    |
| <b># Renter</b>        | 0                  | 0   | 0     | 0/14                               | 5/18 | 24/32 | 20.83    |

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

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

03/19/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

07/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$500,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$500,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$500,000.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$500,000.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$500,000.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$2,415,000.00 |
| East Baton Rouge Parish                        | \$0.00                         | \$499,100.00   |
| <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:**

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

**Location Description:**

5656 McClelland Drive, Baton Rouge, LA 70805

**Activity Progress Narrative:**

Updated housing projections and removed flag.



## Accomplishments Performance Measures

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

|                         | This Report Period |  | Cumulative Actual Total / Expected |  |
|-------------------------|--------------------|--|------------------------------------|--|
|                         | Total              |  | Total                              |  |
| # of Housing Units      | 0                  |  | 42/42                              |  |
| # of Multifamily Units  | 0                  |  | 0/42                               |  |
| # 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     | 42/0                               | 0/42 | 42/42 | 100.00   |
| # Renter        | 0                  | 0   | 0     | 42/0                               | 0/42 | 42/42 | 100.00   |

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 24RHPP1500 - Windsor Court**  
**Activity Title: Top 5 - Windsor Court (RHPP)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Affordable Rental (GIAR)

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$4,000,000.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$4,000,000.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$4,000,000.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$4,000,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$4,000,000.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$4,000,000.00 |
| Iberville Parish                               | \$0.00                         | \$4,000,000.00 |
| <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:**

The state is required to spend at least 10.6 percent (\$46,520,525 of the first allocation) of the entire allocation on affordable rental housing activities. Fifty percent of this dedicated portion shall be allocated to the five most damaged parishes, in proportion to their damages, for eligible programs to be administered by the parish. The remaining 50 percent will be administered by the state for implementation of affordable rental housing projects. The top 5 impacted parishes will have the option of establishing their own affordable rental housing programs or using their portion of the affordable rental housing allocation to participate in the state-implemented program.

**Location Description:**

Windsor Court  
 6594 La. Hwy 74  
 St. Gabriel, LA

**Activity Progress Narrative:**





Updated housing projections, removed flag.

### Accomplishments Performance Measures

|                                  | This Report Period |  | Cumulative Actual Total / Expected |  |
|----------------------------------|--------------------|--|------------------------------------|--|
|                                  | Total              |  | Total                              |  |
| Activity funds eligible for DREF | 0                  |  | 1000000/1000                       |  |
| # of Properties                  | 0                  |  | 118/1                              |  |
| # of Section 3 Labor Hours       | 0                  |  | 0/0                                |  |
| # of Targeted Section 3 Labor    | 0                  |  | 0/0                                |  |
| # of Total Labor Hours           | 0                  |  | 0/0                                |  |

|                         | This Report Period |  | Cumulative Actual Total / Expected |  |
|-------------------------|--------------------|--|------------------------------------|--|
|                         | Total              |  | Total                              |  |
| # of Housing Units      | 0                  |  | 118/118                            |  |
| # of Multifamily Units  | 0                  |  | 0/118                              |  |
| # 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     | 78/78                              | 40/40 | 118/118 | 100.00   |
| # Renter        | 0                  | 0   | 0     | 78/78                              | 40/40 | 118/118 | 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: 38RHML1602 - Catholic Charities**  
**Activity Title: Catholic Charities - 38RHML1602**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

10/01/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/07/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Catholic Charities

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$5,375.79     |
| <b>Total Budget</b>                            | \$0.00                         | \$5,375.79     |
| <b>Total Obligated</b>                         | \$0.00                         | \$5,375.79     |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$5,375.79     |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$5,375.79     |
| <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                         | \$5,375.79     |
| Catholic Charities                             | \$0.00                         | \$5,375.79     |
| Mir, Fox, & Rodriguez                          | \$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:**

Assisting in homelessness prevention for Hurricane Isaac victims within Gustav/Ike parishes as approved in APA 18

**Location Description:**

Mainly Plaquemines Parish

**Activity Progress Narrative:**



## Accomplishments Performance Measures

|                                  | This Report Period |       | Cumulative Actual Total / Expected |       |
|----------------------------------|--------------------|-------|------------------------------------|-------|
|                                  |                    | Total |                                    | Total |
| Activity funds eligible for DREF |                    | 0     | 1344/1344                          |       |
| # 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                                |       |

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |      |       |          |
|-----------------|--------------------|-----|-------|------------------------------------|------|-------|----------|
|                 | Low                | Mod | Total | Low                                | Mod  | Total | Low/Mod% |
| # of Households | 0                  | 0   | 0     | 24/0                               | 5/40 | 31/40 | 93.55    |
| # Renter        | 0                  | 0   | 0     | 24/0                               | 5/40 | 31/40 | 93.55    |

## 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: 55RHPP1503 - Bayou Cane**  
**Activity Title: Top 5 - Bayou Cane (RHPP)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

03/19/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/02/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$5,924,903.98

**Total Budget**

\$0.00 \$5,924,903.98

**Total Obligated**

\$0.00 \$5,924,903.98

**Total Funds Drawdown**

\$0.00 \$5,924,903.98

**Program Funds Drawdown**

\$0.00 \$5,924,903.98

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$5,924,903.98

Terrebonne Parish

\$0.00 \$5,924,903.98

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The state is required to spend at least 10.6 percent (\$46,520,525 of the first allocation) of the entire allocation on affordable rental housing activities. Fifty percent of this dedicated portion shall be allocated to the five most damaged parishes, in proportion to their damages, for eligible programs to be administered by the parish. The remaining 50 percent will be administered by the state for implementation of affordable rental housing projects. The top 5 impacted parishes will have the option of establishing their own affordable rental housing programs or using their portion of the affordable rental housing allocation to participate in the state-implemented program.

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

Updated housing projections and removed flag.



### Accomplishments Performance Measures

|                                  | This Report Period |  | Cumulative Actual Total / Expected |  |
|----------------------------------|--------------------|--|------------------------------------|--|
|                                  | Total              |  | Total                              |  |
| Activity funds eligible for DREF | 0                  |  | 1481226/1510                       |  |
| # of Properties                  | 0                  |  | 41/1                               |  |
| # of Section 3 Labor Hours       | 0                  |  | 0/0                                |  |
| # of Targeted Section 3 Labor    | 0                  |  | 0/0                                |  |
| # of Total Labor Hours           | 0                  |  | 0/0                                |  |

|                         | This Report Period |  | Cumulative Actual Total / Expected |  |
|-------------------------|--------------------|--|------------------------------------|--|
|                         | Total              |  | Total                              |  |
| # of Housing Units      | 0                  |  | 0/82                               |  |
| # of Multifamily Units  | 0                  |  | 0/82                               |  |
| # 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     | 89/47                              | 32/32 | 217/146 | 55.76    |
| # Renter        | 0                  | 0   | 0     | 89/47                              | 32/32 | 217/146 | 55.76    |

### 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: 65RHML1604 - Options Foundation**  
**Activity Title: Options Foundation (RHML)**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

09/10/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

08/20/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Options Foundation, Inc.

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$500,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$500,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$500,000.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$500,000.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$500,000.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$386,496.75   |
| Options Foundation, Inc.                       | \$0.00                         | \$386,496.75   |
| <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:**

Funds will be used for the operational costs incurred by two facilities, Villa Care and Options for Ascension ensuring the facilities will remain open to provide housing and services to disabled homeless and mentally impaired.

**Location Description:**

Villa Care, 2624 Toulon Ave.BRLA and Options for Ascension, 101 Memorial Dr. Donaldsonville, LA

**Activity Progress Narrative:**

Updated housing projections, removed flag.



### Accomplishments Performance Measures

|                                  | This Report Period |  | Cumulative Actual Total / Expected |  |
|----------------------------------|--------------------|--|------------------------------------|--|
|                                  | Total              |  | Total                              |  |
| Activity funds eligible for DREF | 0                  |  | 125000/12500                       |  |
| # 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                  |  | 0/26                               |  |
| # of Multifamily Units  | 0                  |  | 0/26                               |  |
| # 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     | 24/26                              | 24/0 | 49/26 | 97.96    |
| # Renter        | 0                  | 0   | 0     | 24/26                              | 24/0 | 49/26 | 97.96    |

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 65RHPS1503 - Gordon Arata**  
**Activity Title: Gordon Arata - 65RHPS1503**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

09/30/2016

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/12/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gordon, Arata, Mccollam, Duplantis & Eagan, LLP

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$4,356.75

**Total Budget**

\$0.00 \$4,356.75

**Total Obligated**

\$0.00 \$4,356.75

**Total Funds Drawdown**

\$0.00 \$4,356.75

**Program Funds Drawdown**

\$0.00 \$4,356.75

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$10,558.25

Gordon, Arata, Mccollam, Duplantis & Eagan, LLP

\$0.00 \$10,558.25

**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:**

Legal services

**Location Description:**

**Activity Progress Narrative:**

Updated housing projections, removed flag.





## Accomplishments Performance Measures

|                                  | This Report Period |  | Cumulative Actual Total / Expected |  |
|----------------------------------|--------------------|--|------------------------------------|--|
|                                  | Total              |  | Total                              |  |
| Activity funds eligible for DREF | 0                  |  | 1089/0                             |  |
| # 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: 65RHSD1201 - Soft Second Mortgage Program

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

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

3082

**Project Title:**

Affordable Rental Housing Program

**Projected Start Date:**

04/16/2018

**Projected End Date:**

03/29/2023

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Louisiana Housing Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$5,104,455.18

**Total Budget**

\$0.00 \$5,104,455.18

**Total Obligated**

\$0.00 \$5,104,455.18

**Total Funds Drawdown**

\$1,601.44 \$4,323,577.64

**Program Funds Drawdown**

\$1,601.44 \$4,323,577.64

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$1,601.44 \$4,321,832.84

Louisiana Housing Corporation

\$1,601.44 \$4,321,832.84

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The 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:**

Updated housing projections, removed flag.

This quarters expenses were for program delivery and there are no metrics to report.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: 65RPGS1501 - Compass Group**  
**Activity Title: 65RPGS1501 - Compass Group**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

07/01/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Compass Group, LLC

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$243,451.00

**Total Budget**

\$0.00 \$243,451.00

**Total Obligated**

\$0.00 \$243,451.00

**Total Funds Drawdown**

\$346.25 \$190,051.65

**Program Funds Drawdown**

\$346.25 \$190,051.65

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$346.25 \$187,914.15

The Compass Group, LLC

\$346.25 \$187,914.15

**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**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Throughout the state.

**Activity Progress Narrative:**

Expenditures this quarter were paid to the Compass Group for program delivery in support of the Affordable Rental Program, including the Elysian III project.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

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

**Activity Type:**

Affordable Rental Housing

**Activity Status:**

Completed

**Project Number:**

3082

**Project Title:**

Affordable Rental Housing Program

**Projected Start Date:**

01/01/2010

**Projected End Date:**

12/10/2014

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Louisiana Housing Council

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,598,235.05

**Total Budget**

\$0.00 \$1,598,235.05

**Total Obligated**

\$0.00 \$1,598,235.05

**Total Funds Drawdown**

\$0.00 \$1,598,235.05

**Program Funds Drawdown**

\$0.00 \$1,598,235.05

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,598,235.05

Louisiana Housing Council

\$0.00 \$1,598,235.05

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Throughout Louisiana

**Activity Progress Narrative:**

Updated housing projections, removed flag.



## Accomplishments Performance Measures

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

|                         | This Report Period |  | Cumulative Actual Total / Expected |  |
|-------------------------|--------------------|--|------------------------------------|--|
|                         | Total              |  | Total                              |  |
| # of Housing Units      | 0                  |  | 0/0                                |  |
| # 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 # / 3084 / Fishery Recovery and Fishery Infrastructure Program**



**Grantee Activity Number: 04FSCC3501 - Boat Launch**  
**Activity Title: Bayou Beouf Boat Launch (FSCC)**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

09/24/2015

**Completed Activity Actual End Date:**

09/24/2015

**Responsible Organization:**

Assumption Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$200,000.00

**Total Budget**

\$0.00 \$200,000.00

**Total Obligated**

\$0.00 \$200,000.00

**Total Funds Drawdown**

\$0.00 \$200,000.00

**Program Funds Drawdown**

\$0.00 \$200,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$200,000.00

Assumption Parish

\$0.00 \$200,000.00

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Bayou Beouf Boat Launch

**Location Description:**

Assumption Parish

**Activity Progress Narrative:**





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |      |       |          |
|--------------|-------------------------------------|------|-------|----------|
|              | Low                                 | Mod  | Total | Low/Mod% |
| # of Persons | 6555                                | 3311 | 23386 | 42.19    |
| LMI%:        |                                     |      |       | 38.3     |

## 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: 12FSCC3501 - Commercial Fishing Facility**  
**Activity Title: Cameron Commercial Fishing Facility (FSCC)**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/29/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

04/12/2019

**Completed Activity Actual End Date:**

04/12/2019

**Responsible Organization:**

Cameron Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,250,000.00

**Total Budget**

\$0.00 \$1,250,000.00

**Total Obligated**

\$0.00 \$1,250,000.00

**Total Funds Drawdown**

\$0.00 \$1,250,000.00

**Program Funds Drawdown**

\$0.00 \$1,250,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,250,000.00

Cameron Parish Police Jury

\$0.00 \$1,250,000.00

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Cameron Commercial Fishing Facility

**Location Description:**

Cameron Parish

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

02/03/2015

**Completed Activity Actual End Date:**

02/03/2015

**Responsible Organization:**

Iberia Parish

**Overall**

|   | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|---|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>  | \$0.00                         | \$400,000.00   |
| <b>Total Budget</b>                             | \$0.00                         | \$400,000.00   |
| <b>Total Obligated</b>                          | \$0.00                         | \$400,000.00   |
| <b>Total Funds Drawdown</b>                     | \$0.00                         | \$400,000.00   |
| <b>Program Funds Drawdown</b>                   | \$0.00                         | \$400,000.00   |
| <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                         | \$400,000.00   |
| Iberia Parish                                   | \$0.00                         | \$374,925.00   |
| Office of Community Development (OCD), Disaster | \$0.00                         | \$25,075.00    |
| <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:**

The primary goal of the Delcambre Fishery Recovery Project is to create/maintain employment in the commercial fishing industry and preserve the commercial commercial fishing culture of coastal Louisiana by providing the commercial fishermen with a means to sell thier catch at higher than wholesale market prices. This venue, which does not exist anywhere else in the area, will increase retail business within the community and create an attractive incentive for the commercial fishermen.

**Location Description:**

Iberia Parish

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 24FSCC3501 - Boat Landing Exp**  
**Activity Title: Iberville Boat Landing Exp (FSCC)**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

11/10/2014

**Completed Activity Actual End Date:**

11/12/2014

**Responsible Organization:**

Iberville Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$125,000.00

**Total Budget**

\$0.00 \$125,000.00

**Total Obligated**

\$0.00 \$125,000.00

**Total Funds Drawdown**

\$0.00 \$125,000.00

**Program Funds Drawdown**

\$0.00 \$125,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$125,000.00

Iberville Parish

\$0.00 \$125,000.00

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Boat Landing Exp

**Location Description:**

Iberville Parish

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |      |       |          |
|--------------|-------------------------------------|------|-------|----------|
|              | Low                                 | Mod  | Total | Low/Mod% |
| # of Persons | 8104                                | 4855 | 29964 | 43.25    |
| LMI%:        |                                     |      |       | 40.2     |

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 26FSCC3502 - Fish Market**  
**Activity Title: LaFitte Fish Market (FSCC)**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

10/06/2015

**Completed Activity Actual End Date:**

10/06/2015

**Responsible Organization:**

Town of Jean Lafitte

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$300,000.00

**Total Budget**

\$0.00 \$300,000.00

**Total Obligated**

\$0.00 \$300,000.00

**Total Funds Drawdown**

\$0.00 \$300,000.00

**Program Funds Drawdown**

\$0.00 \$300,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$300,000.00

Jefferson Parish

\$0.00 \$300,000.00

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

Town of Jean Lafitte

\$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:**

Fish Market

**Location Description:**

LaFitte

**Activity Progress Narrative:**





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

| # of Persons | Beneficiaries - Area Benefit Census |       |        |          |
|--------------|-------------------------------------|-------|--------|----------|
|              | Low                                 | Mod   | Total  | Low/Mod% |
|              | 96707                               | 74423 | 171130 | 100.00   |
| LMI%:        |                                     |       |        | 41.05    |

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 26FSCC3503 - Bucktown Harbor**  
**Activity Title: Bucktown Harbor (FSCC)**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/29/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

08/13/2018

**Completed Activity Actual End Date:**

08/14/2018

**Responsible Organization:**

Jefferson Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$200,000.00

**Total Budget**

\$0.00 \$200,000.00

**Total Obligated**

\$0.00 \$200,000.00

**Total Funds Drawdown**

\$0.00 \$200,000.00

**Program Funds Drawdown**

\$0.00 \$200,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$200,000.00

Jefferson Parish

\$0.00 \$200,000.00

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Rebuild piers at Bucktown Harbor

**Location Description:**

Jefferson Parish

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 29FSCC3501 - Seafood Farm Mkt**  
**Activity Title: LaFourche Seafood Farm Mkt (FSCC)**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

02/04/2014

**Completed Activity Actual End Date:**

02/04/2014

**Responsible Organization:**

Lafourche Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$566,860.68

**Total Budget**

\$0.00 \$566,860.68

**Total Obligated**

\$0.00 \$566,860.68

**Total Funds Drawdown**

\$0.00 \$566,860.68

**Program Funds Drawdown**

\$0.00 \$566,860.68

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$566,860.68

Lafourche Parish Government

\$0.00 \$566,860.68

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Seafood Farmers Market

**Location Description:**

LaFourche Parish

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |       |       |          |
|--------------|-------------------------------------|-------|-------|----------|
|              | Low                                 | Mod   | Total | Low/Mod% |
| # of Persons | 21304                               | 14191 | 88250 | 40.22    |
| LMI%:        |                                     |       |       | 40.99    |

## 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: 29FSCC3502-Nerby Collins-Lafourche Fisheries**

**Activity Title: Lafourche Fisheries-Nerby Collins-29FSCC3502**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3084

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected Start Date:**

08/01/2013

**Projected End Date:**

04/04/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

04/04/2016

**National Objective:**

Urgent Need

**Responsible Organization:**

Lafourche Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$624,431.60

**Total Budget**

\$0.00 \$624,431.60

**Total Obligated**

\$0.00 \$624,431.60

**Total Funds Drawdown**

\$0.00 \$624,431.60

**Program Funds Drawdown**

\$0.00 \$624,431.60

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$624,431.60

Lafourche Parish Government

\$0.00 \$624,431.60

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The proposed project site for this Coastal Communities Fisheries Recovery Program application is the Greater Lafourche Port Commission's Nerby Collins Commercial Fisherman's Marina located at Port Fourchon. The Nerby Collins Commercial Fisherman's Marina provides dock space and shore power free of charge to commercial fishermen. The marina is in need of bulkhead improvements for the dock space provided to commercial fishermen. This project would include the installation of approximately 514 linear feet of vinyl sheet bulkhead with wood bumpers for use by fishermen with small to medium size vessels.

**Location Description:**

239 A.J. Estay Road, Port Fourchon, LA

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

|       |       |
|-------|-------|
| LMI%: | 42.35 |
|-------|-------|

## 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: 36FSCC3501 - Hornets LA Seafood Pavilion**  
**Activity Title: Hornets LA Seafood Pavilion (FSCC)**

**Activity Type:**

Public services

**Project Number:**

3084

**Projected Start Date:**

12/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

06/07/2013

**Completed Activity Actual End Date:**

06/07/2013

**Responsible Organization:**

Louisiana Wildlife and Fisheries Foundation

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$300,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$300,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$300,000.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$300,000.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$300,000.00   |
| <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                         | \$300,000.00   |
| Louisiana Wildlife and Fisheries Foundation    | \$0.00                         | \$300,000.00   |
| <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:**

The creation of the New Orleans Arena Seafood Pavilion Educational Outreach Program, will meet urgent needs by supporting local Louisiana shrimpers and fishermen as well as their Gustav and Ike affected parish economies. The Pavilion will provide an opportunity to rebuild Louisiana's critical commercial fisheries industry by highlighting impacted parishes and contributing to the restoration of the state's indispensable 3.2 billion dollar fishing economy by educating the public in the safety and recovery of Louisiana's fisheries. The Pavilion will maintain employment in the commercial fishing industry as well as aid in the imperative preservation of the commercial fishing culture of coastal Louisiana.

**Location Description:**

New Orleans Superdome Arena

**Activity Progress Narrative:**





## 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% |
|              | 353852                              | 218132 | 1335406 | 42.83    |

|       |       |
|-------|-------|
| LMI%: | 42.83 |
|-------|-------|

## 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: 38FSCC3501-Buras Boat Harbor-  
Plaquemines Fisheries**

**Activity Title: Plaquemines Fisheries-Buras Boat Harbor-38FSCC3501**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

10/09/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

04/25/2016

**Completed Activity Actual End Date:**

04/25/2016

**Responsible Organization:**

Plaquemines Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,350,000.00

**Total Budget**

\$0.00 \$1,350,000.00

**Total Obligated**

\$0.00 \$1,350,000.00

**Total Funds Drawdown**

\$0.00 \$1,350,000.00

**Program Funds Drawdown**

\$0.00 \$1,350,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,350,000.00

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

Plaquemines Parish Government

\$0.00 \$1,350,000.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

- Four hundred (400) linear feet of bulkhead and concrete dock
- Access to electricity and water will be set up on the dock so any vessels or equipment needing these services can have access quickly and be used to its highest efficiency
- Grading will be performed on the property to level the ground
- Limestone will be added to create a better road and working surface
- An eight foot (8) tall, two hundred and sixty two (262) linear feet, chain-linked fence will be erected to make sure security measures are in place.



**Location Description:**

Buras Boat Harbor Road, Buras, LA 70041

Plaquemines Parish

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

| # of Persons | Beneficiaries - Area Benefit Census |       |       |          |
|--------------|-------------------------------------|-------|-------|----------|
|              | Low                                 | Mod   | Total | Low/Mod% |
| 2013         | 1475                                | 22710 | 15.36 |          |

|       |       |
|-------|-------|
| LMI%: | 33.61 |
|-------|-------|

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

02/21/2017

**Completed Activity Actual End Date:**

01/09/2013

**Responsible Organization:**

St. Charles Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$124,999.63

**Total Budget**

\$0.00 \$124,999.63

**Total Obligated**

\$0.00 \$124,999.63

**Total Funds Drawdown**

\$0.00 \$124,999.63

**Program Funds Drawdown**

\$0.00 \$124,999.63

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$124,999.63

Office of Community Development (OCD), Disaster

\$0.00 \$124,999.63

St. Charles Parish

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Bonnet Carre Spillway Boat Launch

**Location Description:**

St. Charles Parish

**Activity Progress Narrative:**



## 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                  | 1/1                                |
| # 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

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 50FSCC3501 - Boat Launch**  
**Activity Title: St. Martin Boat Launch (FSCC)**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

05/08/2015

**Completed Activity Actual End Date:**

05/08/2015

**Responsible Organization:**

St. Martin Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$125,000.00

**Total Budget**

\$0.00 \$125,000.00

**Total Obligated**

\$0.00 \$125,000.00

**Total Funds Drawdown**

\$0.00 \$125,000.00

**Program Funds Drawdown**

\$0.00 \$125,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$125,000.00

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

St. Martin Parish

\$0.00 \$125,000.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Boat Launch

**Location Description:**

St. Martin Parish

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |      |       |          |
|--------------|-------------------------------------|------|-------|----------|
|              | Low                                 | Mod  | Total | Low/Mod% |
| # of Persons | 15534                               | 7996 | 47792 | 49.23    |
| LMI%:        |                                     |      |       | 45.47    |

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 51FSCC3501 - Boat Launch Repair**  
**Activity Title: St. Mary Boat Launch Repair (FSCC)**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

04/10/2017

**Completed Activity Actual End Date:**

04/10/2017

**Responsible Organization:**

St. Mary Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$400,000.00

**Total Budget**

\$0.00 \$400,000.00

**Total Obligated**

\$0.00 \$400,000.00

**Total Funds Drawdown**

\$0.00 \$400,000.00

**Program Funds Drawdown**

\$0.00 \$400,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$400,000.00

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

St. Mary Parish

\$0.00 \$400,000.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Boat Launch Repair

**Location Description:**

St. Mary Parish

**Activity Progress Narrative:**





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |     |       |          |
|--------------|-------------------------------------|-----|-------|----------|
|              | Low                                 | Mod | Total | Low/Mod% |
| # of Persons | 894                                 | 367 | 2376  | 53.07    |
| LMI%:        |                                     |     |       | 43.43    |

## 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: 55FSCC3501-Falgout Canal-Terrebonne Fisheries**

**Activity Title: Terrebonne Fisheries-Falgout Canal-55FSCC3501**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3084

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected Start Date:**

07/09/2013

**Projected End Date:**

04/14/2016

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

04/14/2016

**National Objective:**

Low/Mod

**Responsible Organization:**

Terrebonne Parish

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,300,000.00

**Total Budget**

\$0.00 \$1,300,000.00

**Total Obligated**

\$0.00 \$1,300,000.00

**Total Funds Drawdown**

\$0.00 \$1,300,000.00

**Program Funds Drawdown**

\$0.00 \$1,300,000.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,300,000.00

Terrebonne Parish

\$0.00 \$1,300,000.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

This project will include the replacement of the current barge, aprons, pilot house, dolphin piles and reworking of the winch system.

**Location Description:**

Falgout Canal Road, Theriot, LA 70397

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

|              | Beneficiaries - Area Benefit Census |     |       |          |
|--------------|-------------------------------------|-----|-------|----------|
|              | Low                                 | Mod | Total | Low/Mod% |
| # of Persons | 1239                                | 445 | 2890  | 58.27    |
| LMI%:        |                                     |     |       | 58.15    |

## 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: 57FSCC3501 - Hebert Boat Landing**  
**Activity Title: Hebert Boat Landing (FSCC)**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

04/09/2013

**Completed Activity Actual End Date:**

04/09/2013

**Responsible Organization:**

Vermilion Parish Police Jury

**Overall**

|   | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|---|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>  | \$0.00                         | \$498,308.00   |
| <b>Total Budget</b>                             | \$0.00                         | \$498,308.00   |
| <b>Total Obligated</b>                          | \$0.00                         | \$498,308.00   |
| <b>Total Funds Drawdown</b>                     | \$0.00                         | \$498,308.00   |
| <b>Program Funds Drawdown</b>                   | \$0.00                         | \$498,308.00   |
| <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                         | \$498,308.00   |
| Office of Community Development (OCD), Disaster | \$0.00                         | \$0.00         |
| Vermilion Parish Police Jury                    | \$0.00                         | \$498,308.00   |
| <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:**

The Hebert Boat Landing provides direct access for commercial and sport fishermen to White Lake, Vermilion Bay and the Gulf of Mexico via Freshwater Bayou. The proposed improvements to this facility will benefit the Parish's revitalization by providing an inland safe harbor for commercial fishing vessels to moor during future disasters similar to Hurricane Ike.

**Location Description:**

Vermilion Parish

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |      |       |          |
|--------------|-------------------------------------|------|-------|----------|
|              | Low                                 | Mod  | Total | Low/Mod% |
| # of Persons | 5670                                | 4759 | 30455 | 34.24    |
| LMI%:        |                                     |      |       | 41.43    |

## 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

**Activity Status:**

Under Way

**Project Number:**

3085

**Project Title:**

Coastal Communities Recovery Program

**Projected Start Date:**

06/30/2011

**Projected End Date:**

07/01/2023

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 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**

\$10,955.00 \$6,941,559.85

**Program Funds Drawdown**

\$10,955.00 \$6,941,559.85

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$10,955.00 \$6,938,969.85

Louisiana Office of Coastal Protection & Restoration

\$10,955.00 \$6,938,969.85

**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:**

Expenditures for this quarter were for professional services rendered for grant management related to CPRA CDBG-DRU program.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3085

**Project Title:**

Coastal Communities Recovery Program

**Projected Start Date:**

03/18/2009

**Projected End Date:**

08/30/2023

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

| <b>Overall</b>                                       | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <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>                          | \$12,495.31                    | \$112,140.77   |
| <b>Program Funds Drawdown</b>                        | \$12,495.31                    | \$112,140.77   |
| <b>Program Income Drawdown</b>                       | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                       | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                          | \$12,495.31                    | \$108,660.77   |
| Louisiana Office of Coastal Protection & Restoration | \$12,495.31                    | \$108,660.77   |
| <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 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:**

Expenditures this quarter were for professional services rendered for technical assistance services related to CPRA CDBG-DRU program.





Changed end date.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

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



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

04/22/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Church Point

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$137,800.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$137,800.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$137,800.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$137,800.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$137,800.00   |
| <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                         | \$137,800.00   |
| Town of Church Point                           | \$0.00                         | \$137,800.00   |
| <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:**

The proposed project is to install two permanently installed generators at the Town's two major sewer lift stations.

**Location Description:**

Church Point, La.

**Activity Progress Narrative:**

Updated completion date and beneficiary information.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

  

|       |      |
|-------|------|
| LMI%: | 58.2 |
|-------|------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3086

**Project Title:**

Municipalities Infrastructure Program

**Projected Start Date:**

05/01/2011

**Projected End Date:**

12/21/2015

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Mermentau

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$256,256.81

**Total Budget**

\$0.00 \$256,256.81

**Total Obligated**

\$0.00 \$256,256.81

**Total Funds Drawdown**

\$0.00 \$256,256.81

**Program Funds Drawdown**

\$0.00 \$256,256.81

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$256,256.81

Village of Mermentau

\$0.00 \$256,256.81

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The proposed project consists of the creation of a storm water detention area, the replacing of inadequately sized culverts, the installation of erosion control measures and street repairs at the cross drains.

**Location Description:**

Mermentau, La.

**Activity Progress Narrative:**

Updated completion date and beneficiary information.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Title: Estherwood-Sewer System Rehab-01MIPS2301**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3086

**Project Title:**

Municipalities Infrastructure Program

**Projected Start Date:**

05/01/2011

**Projected End Date:**

12/15/2015

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Estherwood

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$487,685.60

**Total Budget**

\$0.00 \$487,685.60

**Total Obligated**

\$0.00 \$487,685.60

**Total Funds Drawdown**

\$0.00 \$487,685.60

**Program Funds Drawdown**

\$0.00 \$487,685.60

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$487,685.60

Village of Estherwood

\$0.00 \$487,685.60

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Estherwood, La.

**Activity Progress Narrative:**

Updated completion date.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

|       |       |
|-------|-------|
| LMI%: | 43.25 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Title: Morse-Sewerage Pump Generator-01MIPS2302**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Completed

**Project Number:**

3086

**Project Title:**

Municipalities Infrastructure Program

**Projected Start Date:**

05/01/2011

**Projected End Date:**

09/08/2015

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Village of Morse

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$89,946.07

**Total Budget**

\$0.00 \$89,946.07

**Total Obligated**

\$0.00 \$89,946.07

**Total Funds Drawdown**

\$0.00 \$89,946.07

**Program Funds Drawdown**

\$0.00 \$89,946.07

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$89,946.07

Village of Morse

\$0.00 \$89,946.07

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The propose project consists of the installation of a permanent generator at the Village's main pump station.

**Location Description:**

Morse, La.

**Activity Progress Narrative:**

Updated completion date.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

  

|       |       |
|-------|-------|
| LMI%: | 54.13 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

05/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

08/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Iota

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$807,089.46

**Total Budget**

\$0.00 \$807,089.46

**Total Obligated**

\$0.00 \$807,089.46

**Total Funds Drawdown**

\$0.00 \$807,089.46

**Program Funds Drawdown**

\$0.00 \$807,089.46

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$807,089.46

Town of Iota

\$0.00 \$807,089.46

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Iota, La.

**Activity Progress Narrative:**

Updated completion date.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

|       |       |
|-------|-------|
| LMI%: | 33.11 |
|-------|-------|

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

03/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

12/29/2021

**Completed Activity Actual End Date:**

12/29/2021

**Responsible Organization:**

Town of Clinton

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,818,857.63

**Total Budget**

\$0.00 \$1,818,857.63

**Total Obligated**

\$0.00 \$1,818,857.63

**Total Funds Drawdown**

\$0.00 \$1,818,857.63

**Program Funds Drawdown**

\$0.00 \$1,818,857.63

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,818,857.63

Town of Clinton

\$0.00 \$1,818,857.63

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Clinton, La.

**Activity Progress Narrative:**

Updated performance measures, removed flag, changed end date.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

| # of Persons | Beneficiaries - Area Benefit Census |     |       |          |
|--------------|-------------------------------------|-----|-------|----------|
|              | Low                                 | Mod | Total | Low/Mod% |
|              | 665                                 | 377 | 1795  | 58.05    |
| LMI%:        |                                     |     |       | 50.6     |

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 32MIPS2302-Sewer Collection System-Springfield**

**Activity Title: Springfield-Sewer Collection System-32MIPS2302**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

3086

**Project Title:**

Municipalities Infrastructure Program

**Projected Start Date:**

11/29/2017

**Projected End Date:**

12/31/2023

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Springfield

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$662,000.00

**Total Budget**

\$0.00 \$662,000.00

**Total Obligated**

\$0.00 \$662,000.00

**Total Funds Drawdown**

\$17,912.00 \$84,295.63

**Program Funds Drawdown**

\$17,912.00 \$84,295.63

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$17,912.00 \$84,295.63

Town of Springfield

\$17,912.00 \$84,295.63

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Cullom Road and Pitcher Road, Springfield, La

**Activity Progress Narrative:**

Project is not complete. No performance measures at this time. Changed end date.



**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

**Project # /** 3087 / Economic Revitalization



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

**Activity Type:**

Construction of buildings for the general conduct of

**Project Number:**

3087

**Projected Start Date:**

03/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

10/04/2015

**Completed Activity Actual End Date:**

10/04/2015

**Responsible Organization:**

LCTCS Facilities Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$4,848,511.00

**Total Budget**

\$0.00 \$4,848,511.00

**Total Obligated**

\$0.00 \$4,848,511.00

**Total Funds Drawdown**

\$0.00 \$4,848,511.00

**Program Funds Drawdown**

\$0.00 \$4,848,511.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$4,848,511.00

LCTCS Facilities Corporation

\$0.00 \$4,848,511.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

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

**Location Description:**

Lake Charles, LA

**Activity Progress Narrative:**

Updated performance measures, removed flag, changed end date.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 17DRLG9201 - SU AgCenter**  
**Activity Title: SU AgCenter - 17DRLG9201**

**Activity Type:**

Public services

**Project Number:**

3087

**Projected Start Date:**

04/30/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/01/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southern University at New Orleans

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,500,000.00

**Total Budget**

\$0.00 \$1,500,000.00

**Total Obligated**

\$0.00 \$1,500,000.00

**Total Funds Drawdown**

\$0.00 \$1,276,806.89

**Program Funds Drawdown**

\$0.00 \$1,276,806.89

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$1,276,806.89

Southern University at New Orleans

\$0.00 \$893,181.81

Southern University Baton Rouge

\$0.00 \$383,625.08

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

The SUAREC will use all of its available resources to recruit participants into the planned programs being offered with this opportunity. These resources include, but are not limited to using data bases, working with extension agents currently employed with Cooperative Extension Services, referrals from other local/state agencies.

**Location Description:**

Baton Rouge, La

**Activity Progress Narrative:**

Changed end date.



**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

| # of Persons | Beneficiaries - Area Benefit Census |     |       |          |
|--------------|-------------------------------------|-----|-------|----------|
|              | Low                                 | Mod | Total | Low/Mod% |
|              | 0                                   | 0   | 3500  | 0.00     |
| LMI%:        |                                     |     |       | 41.05    |

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

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



**Grantee Activity Number: 65BEDI9103-Louisiana Job Connection LMI-LED**

**Activity Title: LED-Louisiana Job Connection LMI-65BEDI9103**

**Activity Type:**

Public services

**Activity Status:**

Completed

**Project Number:**

3092

**Project Title:**

Economic Development and Growth Infrastructure

**Projected Start Date:**

03/31/2015

**Projected End Date:**

05/10/2021

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

05/10/2021

**National Objective:**

Low/Mod

**Responsible Organization:**

Louisiana Department of Economic Development

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Louisiana Department of Economic Development   | \$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:**

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

**Location Description:**

Statewide



**Activity Progress Narrative:**

Changed status to completed- no expenditures.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

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



**Grantee Activity Number: 10WBDI2901 - SOWELA Acquisition**  
**Activity Title: SOWELA Acquisition - 10WBDI2901**

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

S383-Ag

**Projected Start Date:**

03/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Completed

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

06/25/2015

**Completed Activity Actual End Date:**

06/25/2015

**Responsible Organization:**

LCTCS Facilities Corporation

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>   | \$0.00                         | \$16,982.92    |
| <b>Total Budget</b>                              | \$0.00                         | \$16,982.92    |
| <b>Total Obligated</b>                           | \$0.00                         | \$16,982.92    |
| <b>Total Funds Drawdown</b>                      | \$0.00                         | \$16,982.92    |
| <b>Program Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                   | \$0.00                         | \$16,982.92    |
| <b>Program Income Received</b>                   | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                      | \$0.00                         | \$663,371.79   |
| LCTCS Facilities Corporation                     | \$0.00                         | \$663,371.79   |
| Louisiana Department of Agriculture and Forestry | \$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:**

To provide for acquisition of the land for the new Workforce Training facility at SOWELA Technical Community College

**Location Description:**

Lake Charles, LA

**Activity Progress Narrative:**

Updated performance measures, removed flag, changed end date.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

|              | Beneficiaries - Area Benefit Census |       |        |          |
|--------------|-------------------------------------|-------|--------|----------|
|              | Low                                 | Mod   | Total  | Low/Mod% |
| # of Persons | 91125                               | 58456 | 349431 | 42.81    |

---

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 10WBDI2903-SOWELA Regional Training Facility**

**Activity Title: SOWELA Regional Training Facility-10WBDI2903**

**Activity Type:**

Construction of buildings for the general conduct of

**Project Number:**

S383-Ag

**Projected Start Date:**

09/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Completed

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

10/10/2018

**Completed Activity Actual End Date:**

10/10/2018

**Responsible Organization:**

LCTCS Facilities Corporation

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$317,718.79

**Total Budget**

\$0.00 \$317,718.79

**Total Obligated**

\$0.00 \$317,718.79

**Total Funds Drawdown**

\$0.00 \$317,718.79

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$317,718.79

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$317,718.79

LCTCS Facilities Corporation

\$0.00 \$317,718.79

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:**

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

**Location Description:**

3749 Senator J. Bennett Johnston Ave, Lake Charles, La, 70605

**Activity Progress Narrative:**

Updated performance measures, removed flag, changed end date.





**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census**

|                     | <b>Low</b> | <b>Mod</b> | <b>Total</b> | <b>Low/Mod%</b> |
|---------------------|------------|------------|--------------|-----------------|
| <b># of Persons</b> | 91125      | 58456      | 349431       | 42.81           |

|              |       |
|--------------|-------|
| <b>LMI%:</b> | 41.05 |
|--------------|-------|

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 65DOTD9201-Amite River Basin-DOTD**  
**Activity Title: DOTD-Amite River Basin-65DOTD9201**

**Activity Type:**

Planning

**Project Number:**

S383-Ag

**Projected Start Date:**

03/26/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Completed

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

03/13/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Transportation and

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$2,679,039.00

**Total Budget**

\$0.00 \$2,679,039.00

**Total Obligated**

\$0.00 \$2,679,039.00

**Total Funds Drawdown**

\$0.00 \$2,635,306.22

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$2,635,306.22

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$2,635,306.22

Louisiana Department of Transportation and

\$0.00 \$2,635,306.22

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:**

**Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Lidar study of terrain

**Location Description:**

Amite River

**Activity Progress Narrative:**

Updated environmental status, cleared flag and entered completion date.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 65WHFD7001 - Healthy Food Retail Initiative

### Activity Title: Healthy Food Retail Initiative - 65WHFD7001

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Activity Status:**

Under Way

**Project Number:**

S383-Ag

**Project Title:**

Program Income-Agriculture

**Projected Start Date:**

02/28/2018

**Projected End Date:**

02/27/2023

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Louisiana Department of Agriculture and Forestry

**Program Income Account:**

La G/I Agriculture Program Income Account

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>   | \$0.00                         | \$1,000,000.00 |
| <b>Total Budget</b>                              | \$0.00                         | \$1,000,000.00 |
| <b>Total Obligated</b>                           | \$0.00                         | \$1,000,000.00 |
| <b>Total Funds Drawdown</b>                      | \$4,562.50                     | \$67,203.04    |
| <b>Program Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                   | \$4,562.50                     | \$67,203.04    |
| <b>Program Income Received</b>                   | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                      | \$4,562.50                     | \$67,203.04    |
| Louisiana Department of Agriculture and Forestry | \$4,562.50                     | \$67,203.04    |
| <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 grantee shall provide financing to healthy food retailers that are operating in or will operate in underserved communities in both urban and rural areas in parishes affected by Hurricanes Gustav and Ike, enabling operators to: open, renovate, or expand retail outlets that sell fresh fruit and vegetables; to increase access to affordable healthy foods so as to improve diets and health; to promote the sale and consumption of fresh fruits and vegetables, particularly those that are Louisiana grown; and to support expanded economic opportunities in low-income and rural communities. The program will directly benefit low and moderate income residents in parishes affected by Hurricanes Gustav and Ike by providing the availability of fresh fruits and vegetables, creating jobs and revitalizing neighborhoods.

In addition to meeting the requirements set out in the program guidelines, in order to meet the national objective of benefitting Low-to-Moderate Income (LMI) Area Benefit, the grantee shall ensure that at least 51 percent of the residents in the census tract or service area of each project are low to moderate income persons. The Grantee is responsible for monitoring the program to ensure compliance with all program requirements and CDBG regulations. The Grantee shall capture and report quarterly data on all projects on a form provided or approved by OCD-DRU.



The Grantee shall ensure each application includes census tract and block group number(s) of the area or a current survey of the residents in the service area showing the percentage of LMI persons that reside in the service area and the description and number of jobs to be created.

**Location Description:**

Multi Parhies

**Activity Progress Narrative:**

This is for Project Delivery for emails and phone calls to project partners.

**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: Agriculture PI**  
**Activity Title: Agriculture PI**

**Activity Type:**

Econ. development or recovery activity that creates/retains

**Activity Status:**

Under Way

**Project Number:**

S383-Ag

**Project Title:**

Program Income-Agriculture

**Projected Start Date:**

12/31/2010

**Projected End Date:**

07/01/2023

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Louisiana Department of Agriculture and Forestry

**Program Income Account:**

La G/I Agriculture Program Income Account

**Overall**

**Jan 1 thru Mar 31, 2023 To Date**

|  |             |                 |
|--|-------------|-----------------|
| <b>Total Projected Budget from All Sources</b>   | \$0.00      | \$7,615,125.00  |
| <b>Total Budget</b>                              | \$0.00      | \$7,615,125.00  |
| <b>Total Obligated</b>                           | \$0.00      | \$0.00          |
| <b>Total Funds Drawdown</b>                      | \$0.00      | \$0.00          |
| <b>Program Funds Drawdown</b>                    | \$0.00      | \$0.00          |
| <b>Program Income Drawdown</b>                   | \$0.00      | \$0.00          |
| <b>Program Income Received</b>                   | \$86,591.86 | \$28,361,113.92 |
| <b>Total Funds Expended</b>                      | \$0.00      | \$0.00          |
| Louisiana Department of Agriculture and Forestry | \$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:**

Program income received for Agriculture loan and grant program.

**Location Description:**

Across Louisiana

**Activity Progress Narrative:**



### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

**Project # / S383-Parishes / Program Income-Allocation to Parishes**



**Grantee Activity Number: 55GIPA3303 - Suzie Canal N - Terrebonne**  
**Activity Title: Terrebonne - Suzie Canal N - 55GIPA3303**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Cancelled

**Project Number:**

S383-Parishes

**Project Title:**

Program Income-Allocation to Parishes

**Projected Start Date:**

12/31/1998

**Projected End Date:**

02/27/2023

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Terrebonne Parish

**Program Income Account:**

Allocation to Parishes PIA

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Terrebonne Parish                              | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>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 is to construct approximately 13,000 linear feet of levee and necessary appurtenances to provide forced drainage and tidal/tropical storm flood protection between northern boundary of Cane Break subdivision to the community of Bobtown.

**Location Description:**

Bobtown, La. - Terrebonne

**Activity Progress Narrative:**





## Accomplishments Performance Measures

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

## 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

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



**Grantee Activity Number: 055H - H55S - 00001**  
**Activity Title: Parkwood Homebuyer Assistance**

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

S383-Piggyback

**Projected Start Date:**

09/30/2019

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA

**Activity Status:**

Under Way

**Project Title:**

Program Income-Piggyback

**Projected End Date:**

03/31/2021

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$58,725.38    |
| <b>Total Budget</b>                            | (\$482,024.62)                 | \$58,725.38    |
| <b>Total Obligated</b>                         | (\$482,024.62)                 | \$58,725.38    |
| <b>Total Funds Drawdown</b>                    | \$23,892.81                    | \$58,725.38    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$23,892.81                    | \$58,725.38    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$23,892.81                    | \$58,725.38    |
| Terrebonne Parish                              | \$23,892.81                    | \$58,725.38    |
| <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:**

It is anticipated that 15 first-time homebuyers will be assisted through the Parish's Soft Seconds Mortgage program. The amount of assistance will be based upon need after the grant/loan has been underwritten by the Parish's housing office.

**Location Description:**

**Activity Progress Narrative:**

Project cancelled due to lack of interest. Terrebonne possibly interested in transferring/allocating funds to the police sub-station. Project marked as complete in DRGR due to initial funds used for the project. Budget and Obligation amended from \$540,750 to 34,832.57, a reduction of \$505,917.43. Previous activity change completely reversed. Grantee found one draw that had not been processed. Updated ERR status from Underway to Completed after verifying sign-off by A. Herring, ERR Specialist. After the draw is processed, the activity change will be redone.



Expenditures for this quarter were for an overlooked draw for in-house inspection costs for unit at 103 Saints Circle. The Parkwood Homebuyer Assistance Program is a completed activity with unspent funds remaining in the amount of \$482,024.62. Original budget was \$540,750 and reducing budget and obligation to expended amount of \$58,725.38.

### Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 2                  | 2/15                               |
| # of Multifamily Units  | 0                  | 0/0                                |
| # of Singlefamily Units | 2                  | 2/0                                |

### 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 | 0/15  | 0        |
| # Owner         | 0                  | 0   | 0     | 0/0                                | 0/0 | 0/15  | 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: 055H - H55S - 00002**  
**Activity Title: Terrebonne- Elevation Gap Funding - Elevator/Ramp Access 055H - H55S - 00002**

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

S383-Piggyback

**Projected Start Date:**

05/30/2022

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA

**Activity Status:**

Cancelled

**Project Title:**

Program Income-Piggyback

**Projected End Date:**

06/01/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

|  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$0.00         |
| <b>Total Budget</b>                            | (\$874,557.52)                 | \$0.00         |
| <b>Total Obligated</b>                         | (\$437,278.76)                 | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Terrebonne Parish                              | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>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:**

Installation of elevators or ramps to allow entry and exit from existing elevated homes.

**Location Description:**

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



**Grantee Activity Number: 055H - H55S - 00003**

**Activity Title: Disaster In-Fill Housing Project**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

S383-Piggyback

**Projected Start Date:**

05/01/2022

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Program Income-Piggyback

**Projected End Date:**

06/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$358,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$358,000.00   |
| <b>Total Obligated</b>                         | \$358,000.00                   | \$358,000.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Terrebonne Parish                              | \$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:**

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

**Location Description:**

Parkwood Place in Terrebonne Parish

**Activity Progress Narrative:**

HUD approved activity on 1/18/2023 so obligation was updated from zero to budget amount of \$358,000.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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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

**Activity Status:**

Under Way

**Project Title:**

Program Income-Piggyback

**Projected End Date:**

12/31/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

| <b>Overall</b>                                  | <b>Jan 1 thru Mar 31, 2023</b> | <b>To Date</b> |
|---|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b>  | \$0.00                         | \$173,993.75   |
| <b>Total Budget</b>                             | \$0.00                         | \$173,993.75   |
| <b>Total Obligated</b>                          | \$0.00                         | \$173,993.75   |
| <b>Total Funds Drawdown</b>                     | \$7,892.50                     | \$125,255.00   |
| <b>Program Funds Drawdown</b>                   | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                  | \$7,892.50                     | \$125,255.00   |
| <b>Program Income Received</b>                  | \$20,099.02                    | \$2,174,504.11 |
| <b>Total Funds Expended</b>                     | \$7,892.50                     | \$109,655.00   |
| 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 | \$7,892.50                     | \$100,313.75   |
| <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        |
| <b>Other Funds:</b>                             |                                |                |
| <b>Overall</b>                                  | <b>This Period</b>             | <b>To Date</b> |
| Match Funds                                     | \$ 0.00                        | \$ 0.00        |

**Activity Description:**

Program Income received from G/I Piggyback projects

**Location Description:**

Throughout Louisiana

**Activity Progress Narrative:**

Changed end date to 12/31/2023.





Expenditures this quarter were paid to The Compass Group for administrative assistance with the GCHP One Stop, Gold Seal Creamery Lofts, Manor at Lake Charles, McCaleb, and Rosa Keller projects.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

|                        | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |          |
|------------------------|--------------------|-----|-------|------------------------------------|-----|-------|----------|
|                        | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod% |
| <b># of Households</b> | 0                  | 0   | 0     | 0/0                                | 0/0 | 0/0   | 0        |
| <b># Renter</b>        | 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 | 2                  | 3358    |
| Monitoring Visits                            | 0                  | 2       |
| Audit Visits                                 | 0                  | 0       |
| Technical Assistance Visits                  | 2                  | 3356    |
| Monitoring/Technical Assistance Visits       | 0                  | 0       |
| Report/Letter Issued                         | 0                  | 13      |

