

Grantee: Louisiana

Grant: B-08-DI-22-0001

January 1, 2024 thru March 31, 2024 Performance

Grant Number: B-08-DI-22-0001	Obligation Date: 04/27/2009	Award Date: 04/27/2009
Grantee Name: Louisiana	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$1,093,212,571.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$1,093,212,571.00	Estimated PI/RL Funds: \$38,191,041.89	
Total Budget: \$1,131,403,612.89		

Disasters:

Declaration Number

FEMA-1792-LA

Narratives

Disaster Damage:

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

Recovery Needs:

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

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



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

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

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$826,348.16)	\$1,100,195,898.19
Total Budget	(\$826,348.16)	\$1,099,741,116.17
Total Obligated	(\$826,348.16)	\$1,099,731,716.17
Total Funds Drawdown	\$2,602,321.42	\$1,092,243,535.42
Program Funds Drawdown	\$1,942,546.42	\$1,072,522,310.47
Program Income Drawdown	\$659,775.00	\$19,721,224.95
Program Income Received	\$109,577.39	\$30,785,597.72
Total Funds Expended	\$1,580,517.49	\$1,090,386,610.87
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 454,782.02
Match Funds	\$ 0.00	\$ 454,782.02
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
18th Judicial District	\$ 0.00	\$ 299,838.91
Ascension Parish Government	\$ 171,081.21	\$ 18,953,975.35
Livingston Parish Council	\$ 0.00	\$ 11,372,689.26
Louisiana Association of Nonprofit Organizations (LANO)	\$ 0.00	\$ 159,521.08
Louisiana Center Against Poverty, Inc	\$ 0.00	\$ 200,000.00
Louisiana Department of Agriculture and Forestry	\$ 0.00	\$ 74,891,685.09
Louisiana Department of Economic Development	\$ 0.00	\$ 6,592,497.18
Louisiana Department of Education/Recovery School	\$ 0.00	\$ 215,000.00
Louisiana Department of Transportation and Development	\$ 0.00	\$ 3,911,405.21
Louisiana Department of Wildlife and Fisheries	\$ 0.00	\$ 1,653,434.69
Louisiana Division of Administration DBA The Department	\$ 0.00	\$ 19,845,472.07
Louisiana Governor's Office of Homeland Security and Assumption Parish	\$ 0.00	\$ 26,790,206.42
Louisiana Housing Corporation	\$ 8,560.07	\$ 4,697,848.00
Louisiana Housing Council	\$ 0.00	\$ 1,598,235.05
Louisiana Municipal Association	\$ 0.00	\$ 149,938.16
Louisiana Office of Coastal Protection & Restoration	\$ 0.00	\$ 30,196,780.07
Louisiana Office of Community Development	\$ 9,135.98	\$ 85,567.64
Louisiana Recovery Authority	\$ 0.00	\$ 4,828,095.84
Louisiana Solutions, LLC	\$ 16,071.25	\$ 1,278,122.70
Louisiana State Board of Regents	\$ 0.00	\$ 7,635,791.71
Louisiana State University	\$ 0.00	\$ 6,042,080.80



Louisiana Tech University	\$ 0.00	\$ 2,381,624.30
Avoyelles Parish Police Jury	\$ 0.00	\$ 3,898,985.84
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	\$ 218,023.53	\$ 41,441,587.51
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	\$ 500,000.00
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	\$ 25,435.00	\$ 430,048.75
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	\$ 52,508.45	\$ 15,869,910.98
Port of New Orleans	\$ 0.00	\$ 23,524,900.00
Rapides Area Planning Commission	\$ 0.00	\$ 161,212.95
Rapides Parish Police Jury	\$ 0.00	\$ 17,147,000.09
Richland Parish Police Jury	\$ 0.00	\$ 596,746.76
SLEIDD Business Center	\$ 0.00	\$ 0.00
Sabine Parish Police Jury	\$ 0.00	\$ 142,500.00
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	\$ 3,472,512.65
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	\$ 81,066.84	\$ 1,098,524.97
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	\$ 7,809,220.00
St. Helena Parish Police Jury	\$ 0.00	\$ 3,351,400.73
St. James Parish	\$ 0.00	\$ 9,499,376.72
St. John the Baptist Parish	\$ 0.00	\$ 7,158,910.81
St. Landry Parish	\$ 0.00	\$ 12,969,280.01
St. Martin Parish	\$ 0.00	\$ 1,985,552.77
St. Mary Parish	\$ 0.00	\$ 19,892,331.26
St. Tammany Parish Government	\$ 0.00	\$ 3,629,361.68
Tangipahoa Parish	\$ 0.00	\$ 10,032,566.00
Tensas Parish Police Jury	\$ 0.00	\$ 149,389.20
Burnette Place LP I	\$ 0.00	\$ 0.00

Terrebonne Economic Development Foundation (TEDFo)	\$ 0.00	\$ 89,965.52
Terrebonne Parish	\$ 457,828.89	\$ 146,225,426.28
The Compass Group, LLC	\$ 2,137.50	\$ 350,275.15
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	\$ 643,336.74
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	\$ 1,959,400.00
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	\$ 8,397.50	\$ 112,267.83
Town of Rosepine	\$ 0.00	\$ 231,766.06
Town of Springfield	\$ 385,886.41	\$ 641,461.76
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	\$ 57,889,982.97
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	\$ 9,130,905.99
Vermilion Parish School Board	\$ 0.00	\$ 0.00
Vernon Parish Police Jury	\$ 0.00	\$ 12,867,158.25
Capital Access Project Inc.	\$ 0.00	\$ 31,737.86
Vietnamese Initiatives in Economic Training (VIET)	\$ 0.00	\$ 187,351.05

Village of Albany	\$ 0.00	\$ 76,670.00
Village of Bonita	\$ 0.00	\$ 400,328.57
Village of Calvin	\$ 0.00	\$ 167,779.89
Village of Converse	\$ 0.00	\$ 149,460.00
Village of Dry Prong	\$ 0.00	\$ 159,035.25
Village of Elizabeth	\$ 0.00	\$ 598,510.76
Village of Estherwood	\$ 0.00	\$ 487,685.60
Village of Fenton	\$ 0.00	\$ 231,050.77
Village of Florian	\$ 0.00	\$ 209,059.64
Catahoula Parish Police Jury	\$ 0.00	\$ 1,816,097.37
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	\$ 924,761.66
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	\$ 1,065,996.07
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	\$ 2,798,405.60
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	\$ 720,122.90

ACCION Texas, Inc., DBA ACCION Texas-Louisiana	\$ 0.00	\$ 78,298.15
City of Pineville	\$ 0.00	\$ 55,543.75
City of Plaquemine	\$ 0.00	\$ 0.00
City of Ponchatoula	\$ 0.00	\$ 493,592.25
City of Scott	\$ 0.00	\$ 237,500.00
City of Slidell	\$ 0.00	\$ 313,606.10
City of Tallulah	\$ 0.00	\$ 484,825.00
City of Walker	\$ 0.00	\$ 94,275.00
City of West Monroe	\$ 0.00	\$ 564,713.00
City of Zachary	\$ 0.00	\$ 1,892,548.00
Classic Construction of New Orleans Tudor Square	\$ 0.00	\$ 800,000.00
AMKids Grand Bois	\$ 0.00	\$ 2,500,000.00
Committee of 100 for Economic Development, Inc	\$ 0.00	\$ 190,059.90
Community Directions, Inc.	\$ 0.00	\$ 500,000.00
Concordia Parish Police Jury	\$ 0.00	\$ 457,455.91
Cyrus Homes, LP	\$ 0.00	\$ 3,200,000.00
District 2 Community Enhancement Corporation	\$ 0.00	\$ 349,220.55
Division of Administration Facility Planning	\$ 0.00	\$ 39,764,314.87
East Baton Rouge Parish	\$ 153,726.11	\$ 31,235,954.08
East Baton Rouge Redevelopment Authority	\$ 0.00	\$ 226,584.97
East Carroll Parish Police Jury	\$ 0.00	\$ 1,016,150.83
East Feliciana Parish Police Jury	\$ 0.00	\$ 3,261,091.38
Acadia Parish Police Jury	\$ 0.00	\$ 2,513,753.00
Evangeline Parish Police Jury	\$ 0.00	\$ 2,237,149.86
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	\$ 3,502,717.97
GCHP-Esplanade LLC	\$ 0.00	\$ 1,749,104.03
Gardens Senior Apartments LP	\$ 0.00	\$ 4,000,000.00
Global Green, USA	\$ 0.00	\$ 149,706.80
Gold Seal Lofts, LLC	-\$ 9,341.25	\$ 1,800,000.00
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	\$ 4,356.75
Grant Parish Police Jury	\$ 0.00	\$ 424,360.00
Greater New Orleans Development Foundation	\$ 0.00	\$ 2,973,021.56
Greater Opelousas Economic Industrial Development	\$ 0.00	\$ 750,000.00
Gregory C. Rigamer & Assoc. Inc.	\$ 0.00	\$ 33,935.29
Gulf Coast Housing Partnership - MidCity, LLC	\$ 0.00	\$ 1,400,000.00
Gulf Coast Housing Partnership Inc.	\$ 0.00	\$ 500,000.00
Herman & Kittle Properties	\$ 0.00	\$ 4,000,000.00
Historic Restoration Inc., Properties	\$ 0.00	\$ 9,570,526.00
Iberia Parish	\$ 0.00	\$ 11,408,888.60
Allen Parish Police Jury	\$ 0.00	\$ 469,955.39
Iberville Parish	\$ 0.00	\$ 50,311,755.98
James A. Herod Apartments, Inc.	\$ 0.00	\$ 1,743,040.00
Jefferson Davis Parish Police Jury	\$ 0.00	\$ 334,500.00
Jefferson Parish	\$ 0.00	\$ 27,726,978.36
Jefferson Parish Economic Development Commission	\$ 0.00	\$ 370,983.08
LCTCS Facilities Corporation	\$ 0.00	\$ 8,815,265.73
LDG Mallard Crossing, LLC	\$ 0.00	\$ 4,350,000.00
LaSalle Parish Police Jury	\$ 0.00	\$ 151,916.50
Lafayette City Parish Consolidated Government	\$ 0.00	\$ 4,168,462.38
Lafourche Parish Government	\$ 0.00	\$ 34,809,583.62

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	54.94%	52.64%
Minimum Non Federal Match	\$0.00	\$0.00	\$454,782.02
Overall Benefit Amount	\$523,176,505.89	\$557,439,916.10	\$550,846,977.68
Limit on Public Services	\$163,981,885.65	\$48,255,258.25	\$48,255,258.25
Limit on Admin/Planning	\$218,642,514.20	\$85,050,601.12	\$81,372,832.22
Limit on Admin	\$54,660,628.55	\$54,490,542.38	\$51,237,305.84
Most Impacted and Distressed	\$0.00	\$1,900,000.00	\$0.00

Overall Progress Narrative:

04/15/2024 QPR Narrative:
January 1, 2024 – March 31, 2024

The State of Louisiana, Office of Community Development continued to move both projects and programs to completion. Total grant expenditures over the quarter were \$1,942,546.42. 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 focus 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 deemed no longer viable due to permitting or other issues. The budget reallocations are resulting in additional funds for existing projects being moved to priority status. Among approved parish projects representing more than \$553 million in funding, approximately 99.4% (or more than \$550 million) 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, 711 Gustav/Ike (G/I) activities have been closed. Close-out efforts at the local level are 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 the QPR with no narrative, there were no expenditures in this quarter. AMJ

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$187,822.01	\$53,764,355.78	\$49,389,460.57
3081, Allocation to Parishes	\$1,270,813.59	\$562,526,122.00	\$550,579,918.20
3082, Affordable Rental Housing Program	\$8,560.07	\$123,503,300.18	\$123,016,594.72
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	\$0.00	\$30,398,297.00	\$30,026,145.21
3086, Municipalities Infrastructure Program	\$394,283.91	\$35,696,337.80	\$34,917,100.41
3087, Economic Revitalization	\$81,066.84	\$66,101,443.23	\$63,613,291.19
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	\$79,093,621.63
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	\$2,174,504.11	\$0.00

Activities

Project # / 3080 / Planning and Grant Administration



Grantee Activity Number: 17GIPL9101 - Planning - East Baton Rouge

Activity Title: East Baton Rouge - Planning - 17GIPL9101

Activity Type:

Planning

Project Number:

3080

Projected Start Date:

06/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning and Grant Administration

Projected End Date:

09/21/2017

Completed Activity Actual End Date:

09/21/2017

Responsible Organization:

East Baton Rouge Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$226,584.97
Total Budget	\$0.00	\$226,584.97
Total Obligated	\$0.00	\$226,584.97
Total Funds Drawdown	\$0.00	\$226,584.97
Program Funds Drawdown	\$0.00	\$226,584.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$226,584.97
East Baton Rouge Parish	\$0.00	\$0.00
East Baton Rouge Redevelopment Authority	\$0.00	\$226,584.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	226585/22658
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	24	0.00

LMI%:	44
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65GIPL9106

Activity Title: Rural Dev Pilot Program

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

3080

Project Title:

Planning and Grant Administration

Projected Start Date:

01/01/2022

Projected End Date:

12/31/2024

Benefit Type:

N/A

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

N/A

Responsible Organization:

Louisiana Office of Community Development

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$510,100.00
Total Budget	\$0.00	\$510,100.00
Total Obligated	\$0.00	\$500,700.00
Total Funds Drawdown	\$9,135.98	\$85,567.64
Program Funds Drawdown	\$9,135.98	\$85,567.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,135.98	\$85,567.64
Louisiana Office of Community Development	\$9,135.98	\$85,567.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

04/11/2024 QPR Narrative: These expenditures are for planning expenses. AMJ



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 66GIAD1001 - State Level Admin

Activity Title: State Level Admin - 66GIAD1001

Activity Type:

Administration

Project Number:

3080

Projected Start Date:

03/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning and Grant Administration

Projected End Date:

12/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$49,179,105.00
Total Budget	\$0.00	\$49,179,105.00
Total Obligated	\$0.00	\$49,179,105.00
Total Funds Drawdown	\$178,686.03	\$45,925,868.46
Program Funds Drawdown	\$178,686.03	\$45,925,868.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$178,686.03	\$45,259,584.37
Louisiana Recovery Authority	\$0.00	\$4,241,828.99
Office of Community Development (OCD), Disaster	\$178,686.03	\$41,017,755.38
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:

04/11/2024 Qpr Narrative: Expenditures this quarter were for state administrative expenses of the GI grant. AMJ



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: 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:

07/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$497,588.00	\$5,999,843.56
Total Budget	\$497,588.00	\$5,999,843.56
Total Obligated	\$497,588.00	\$5,999,843.56
Total Funds Drawdown	\$171,081.21	\$5,085,939.56
Program Funds Drawdown	\$171,081.21	\$5,085,939.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$171,081.21	\$5,085,939.56
Ascension Parish Government	\$171,081.21	\$5,085,939.56
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:

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:

02/22/2024: Increased budget and obligation amount by \$497,588.00 from \$5,502,255.56 to \$5,999,843.56:

Denise Fox

04/15/2024 QPR Narrative: These expenditures are for contractor expenses. AMJ



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	11.89
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 03PARA3203-Lemann Center-Ascension Activity Title: Ascension-Lemann Center-03PARA3203

Activity Type: Rehabilitation/reconstruction of public facilities	Activity Status: Completed
Project Number: 3081	Project Title: Allocation to Parishes
Projected Start Date: 06/01/2011	Projected End Date: 04/25/2014
Benefit Type: Area Benefit (Census)	Completed Activity Actual End Date: 04/25/2014
National Objective: Low/Mod	Responsible Organization: Ascension Parish Government

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$26,985.57
Total Budget	\$0.00	\$26,985.57
Total Obligated	\$0.00	\$26,985.57
Total Funds Drawdown	\$0.00	\$26,985.57
Program Funds Drawdown	\$0.00	\$26,985.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,985.57
Ascension Parish Government	\$0.00	\$26,985.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The purpose of this project is to make improvements to the Lemann Center in Donaldsonville, La.

Location Description:

Donaldsonville, La. - Ascension

Activity Progress Narrative:

3/12/2024: Updated performance measures and added 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%
	3592	1021	7445	61.96

LMI%:	55.22
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 03PARA3601 - Lamar-Dixon - Ascension

Activity Title: Ascension - Lamar-Dixon - 03PARA3601

Activity Type:
Rental Assistance (waiver only)

Project Number:
3081

Projected Start Date:
07/01/2010

Benefit Type:
Area Benefit (Survey)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
09/20/2010

Completed Activity Actual End Date:
09/20/2010

Responsible Organization:
Ascension Parish Government

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$4,690,700.00
Total Budget	\$0.00	\$4,690,700.00
Total Obligated	\$0.00	\$4,690,700.00
Total Funds Drawdown	\$0.00	\$4,690,700.00
Program Funds Drawdown	\$0.00	\$4,690,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,690,700.00
Ascension Parish Government	\$0.00	\$4,690,700.00
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:

Purchase of a 247.5 acre property with existing multi-use Expo center in Gonzales, LA. The purpose of the Lamar Dixon facility is to provide the community with a multi-use events facility - with in the past has been used primarily as an equestrian and 4-H activities as part of the LSU Extension Program. This is a privately owned facility, leased to the parish. Were the facility not owned and managed publicly by the parish, it would be a major loss both economically and culturally.

Location Description:

Gonzales, Ascension Parish, LA

Activity Progress Narrative:

3/12/2024: Updated performance measures and added end date.



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	53706/26853
# of Singlefamily Units	0	26853/26853

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	16536	12319	75982	37.98

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/17/2011

Completed Activity Actual End Date:

08/17/2011

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$4,384.00
Total Budget	\$0.00	\$4,384.00
Total Obligated	\$0.00	\$4,384.00
Total Funds Drawdown	\$0.00	\$4,384.00
Program Funds Drawdown	\$0.00	\$4,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,384.00
Calcasieu Parish Police Jury	\$0.00	\$4,384.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The Parish is requesting CDBG Disaster Recovery funds for the elevation of two sewer lift stations within the City of Sulphur. Improvements to the Maplewood Lift Station #2 and the GNB Lift Station will include elevating the lift stations to protect against future storm surges.

Location Description:

Driftwood Lane, Maplewood Drive, Sulfur, La 70665

Activity Progress Narrative:

03/15/2024: Updated performance measures to clear flag and updated end date: Denise Fox



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

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 12PAAD1001 - Cameron Parish

Activity Title: Admin Alloc to Cameron Parish (PAAD)

Activity Type:

Administration

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

09/24/2021

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$228,244.11
Total Budget	\$0.00	\$228,244.11
Total Obligated	\$0.00	\$228,244.11
Total Funds Drawdown	\$0.00	\$228,244.11
Program Funds Drawdown	\$0.00	\$228,244.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$228,244.11
Cameron Parish Police Jury	\$0.00	\$228,244.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Cameron Parish

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 13PARA3410 - LMI Generators

Activity Title: Catahoula - LMI Generators

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/05/2022

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2024

Completed Activity Actual End Date:

Responsible Organization:

Catahoula Parish Police Jury

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$715,882.00
Total Budget	\$0.00	\$715,882.00
Total Obligated	\$0.00	\$715,882.00
Total Funds Drawdown	\$0.00	\$29,800.00
Program Funds Drawdown	\$0.00	\$29,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,800.00
Catahoula Parish Police Jury	\$0.00	\$29,800.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The 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:

02/05/2024: Updated Environmental Assessment Status from Underway to Completed: Denise Fox



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: 17PAAD1001 - EBR
Activity Title: Admin Alloc for EBR (PAAD)

Activity Type: Administration	Activity Status: Completed
Project Number: 3081	Project Title: Allocation to Parishes
Projected Start Date: 01/01/2010	Projected End Date: 05/31/2024
Benefit Type: N/A	Completed Activity Actual End Date: 01/05/2024
National Objective: N/A	Responsible Organization: East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$171,502.88
Total Budget	\$0.00	\$171,502.88
Total Obligated	\$0.00	\$171,502.88
Total Funds Drawdown	\$10,000.00	\$171,502.88
Program Funds Drawdown	\$10,000.00	\$171,502.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,820.00	\$171,502.88
East Baton Rouge Parish	\$9,820.00	\$171,502.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Administrative activities for East Baton Rouge Parish.

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

01/26/2024: Updated end date to 3/31/2024: Denise Fox
 02/28/2024: Correction entry done for (180.00) to clear flag that was caused due to a transposed transaction entered during the QPR of Oct 1, 2014 thru Dec 31, 2014. Original amount entered was 5,641.54 and should have been entered as 5,461.54: Denise Fox
 02/28/2024: Amount spent during this quarter is 10,000.00. The net effect of the correction is 9,820.00: Denise Fox
 04/11/2024 QPR narrative: Expenditures this quarter were for administrative expenses. AMJ



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

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

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 09/09/2023
Completed Activity Actual End Date:

Responsible Organization:
 East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$187,942.70
Total Budget	\$0.00	\$187,942.70
Total Obligated	\$0.00	\$187,942.70
Total Funds Drawdown	\$0.00	\$187,942.70
Program Funds Drawdown	\$0.00	\$187,942.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$175,609.30)	\$187,942.70
East Baton Rouge Parish	(\$175,609.30)	\$187,942.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Throughout East Baton Rouge Parish, LA

Activity Progress Narrative:

02/22/2024: Reconciling entry to responsible org amount to match funds expended: Denise Fox



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

05/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

05/31/2024

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024	To Date
\$0.00	\$7,130,753.06

Total Budget

\$0.00	\$7,130,753.06
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Total Obligated

\$0.00	\$7,130,753.06
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Total Funds Drawdown

\$579,395.04	\$6,148,907.57
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Program Funds Drawdown

\$579,395.04	\$6,148,907.57
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Program Income Drawdown

\$0.00	\$0.00
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Program Income Received

\$0.00	\$0.00
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Total Funds Expended

\$579,395.04	\$6,148,907.57
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East Baton Rouge Parish

\$579,395.04	\$6,148,907.57
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Most Impacted and Distressed Expended

\$0.00	\$0.00
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Other Funds

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
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Non-Match Funds

\$ 0.00	\$ 0.00
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Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 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:



02/02/2024: Updated end date to 5/31/2024: Denise Fox
 04/11/2024 QPR Narrative: Expenditures were for construction services. The project is not complete and does not yet serve the public. AMJ

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: 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:

05/31/2024

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024	To Date
\$0.00	\$1,252,937.87

Total Budget

\$0.00	\$1,252,937.87
--------	----------------

Total Obligated

\$0.00	\$1,252,937.87
--------	----------------

Total Funds Drawdown

\$0.00	\$929,423.32
--------	--------------

Program Funds Drawdown

\$0.00	\$929,423.32
--------	--------------

Program Income Drawdown

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

Program Income Received

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

Total Funds Expended

(\$259,879.63)	\$929,423.32
----------------	--------------

East Baton Rouge Parish

(\$259,879.63)	\$929,423.32
----------------	--------------

Most Impacted and Distressed Expended

\$0.00	\$0.00
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Other Funds

\$ 0.00	\$ 0.00
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Match Funds

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

Non-Match Funds

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

Other Funds:

Overall

Match Funds

This Period	To Date
\$ 0.00	\$ 0.00

\$ 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:

01/26/2024: Updated end date to 3/31/2024: Denise Fox
3/19/2024: Adjusting entry from a previous quarter to clear flag: Denise Fox

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	4064	1348	6992	77.40

LMI%:	77.4
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Capacity building for nonprofit or public entities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

09/29/2023

Completed Activity Actual End Date:

09/29/2023

Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$220,989.39
Total Budget	\$0.00	\$220,989.39
Total Obligated	\$0.00	\$220,989.39
Total Funds Drawdown	\$0.00	\$220,989.39
Program Funds Drawdown	\$0.00	\$220,989.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$220,989.39
East Baton Rouge Parish	\$0.00	\$220,989.39
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 Parish Small Business Recovery Loan Program is being created to provide disaster recovery and assistance to small businesses and to catalyze economic development in neighborhoods directly impacted by Hurricane Gustav. The assistance may be in the form of loans for working capital, capital improvements, and equipment financing, and the provision of pre-financing and post-financing technical assistance to applicants. The program is designed to provide assistance to small businesses that are currently located in or will open in an area suffering from the long-term effects of hurricane Gustav and will consider requests for financial assistance from business owners that were either directly impacted by Hurricane Gustav or that established businesses post-Hurricane Gustav in designated recovery districts. Included in priority loans would be business owners who believe their businesses can be reopened or expanded and have been unable to secure financing from conventional sources.

Location Description:

Across East Baton Rouge Parish, LA



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	60	124/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 19PARA2101 - Road/Drain - E Feliciana Activity Title: E Feliciana - Road/Drain - 19PARA2101

Activity Type:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

09/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/05/2014

Completed Activity Actual End Date:

11/05/2014

Responsible Organization:

East Feliciana Parish Police Jury

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,250,079.96
Total Budget	\$0.00	\$2,250,079.96
Total Obligated	\$0.00	\$2,250,079.96
Total Funds Drawdown	\$0.00	\$2,250,079.96
Program Funds Drawdown	\$0.00	\$2,250,079.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,250,079.96
East Feliciana Parish Police Jury	\$0.00	\$2,250,079.96
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 Feliciana Parish Police Jury proposes to repair roads in five (5) targeted areas of the Parish, as well as to address a section of storm-damaged roadway in the incorporated Village of Wilson.

Location Description:

Clinton, La. - East Feliciana

Activity Progress Narrative:

2/14/2024 - Re-opened activity, changed performance measures from Public Facilities, to Road Activity, which this is. Updated performance measures.

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	81840	81840/81840
# of Linear miles of Public	0	0/0
# of Section 3 Labor Hours	1	1/1
# of Targeted Section 3 Labor	1	1/1
# of Total Labor Hours	1	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	2081	905	5359	55.72
LMI%:				56.65

Activity 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: 20PARA3201 - Gen UN - Evangeline

Activity Title: Evangeline - Gen UN - 20PARA3201

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/14/2014

Completed Activity Actual End Date:

11/14/2014

Responsible Organization:

Evangeline Parish Police Jury

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$220,231.91
Total Budget	\$0.00	\$220,231.91
Total Obligated	\$0.00	\$220,231.91
Total Funds Drawdown	\$0.00	\$220,231.91
Program Funds Drawdown	\$0.00	\$220,231.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$220,231.91
Evangeline Parish Police Jury	\$0.00	\$220,231.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The proposed Urgent Need Generator Project consists of the installation of natural gas powered generators at several locations throughout Evangeline Parish.

Location #1- Pine Prairie Lift Station- permanently installed 60 kW generator at the only sewer lift station located at 305 Holly Street in Pine Prairie to provide backup power in order to pump sewage into the holding pond where it can stay until power is restored. The target area for this project is made up of 866 persons, of which, 434 or 50.1% are of low to moderate income.

Location #2- Turkey Creek Well #1- Permanently installed 60 kW generator at the largest well on the Turkey Creek water system located at 7482 Hwy. 167 North in Turkey Creek to allow water to continue flowing through the system following a power outage. The target area for this project is made up of 354 persons, of which, 151 or 42.7% are of low to moderate income.

Location #3- Ward 1 Industrial park Water Well- Permanently installed 30 kW generator to allow water to continue flowing at the largest well on the system in the Parish Industrial Park located at 1074 ½ Industrial Road in Ville Platte. The target area for this project is made up of the seven (7) industries located within the Industrial Park and the employees who work at these industries.



Location Description:

Throughout Evangeline, LA

Activity Progress Narrative:

2/15/2024: Entered performance measures and updated end date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	-2	4/4

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	787	450	2982	41.48

LMI%:	43.67
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 23PAAD1001 - Iberia Parish

Activity Title: Admin Alloc to Iberia Parish (PAAD)

Activity Type:

Administration

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

04/30/2024

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	(\$1,538.40)	\$25,461.60
Total Budget	(\$1,538.40)	\$25,461.60
Total Obligated	(\$1,538.40)	\$25,461.60
Total Funds Drawdown	\$0.00	\$25,461.60
Program Funds Drawdown	\$0.00	\$25,461.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,461.60
Iberia Parish	\$0.00	\$25,461.60
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:

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:

01/26/2024: Updated end date to 3/31/2024: Denise Fox
 02/09/2024: Reduced budget and obligation by \$1,538.40 from \$27,000.00 to \$25,461.60 to equal amount of disbursed expenditures: Denise Fox



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: 24PARA2305-St. Gabriel Sewer Expansion-Iberville

Activity Title: Iberville-St. Gabriel Sewer Expansion-24PARA2305

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

04/05/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

12/11/2017

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,429,908.05
Total Budget	\$0.00	\$1,429,908.05
Total Obligated	\$0.00	\$1,429,908.05
Total Funds Drawdown	\$0.00	\$1,429,908.05
Program Funds Drawdown	\$0.00	\$1,429,908.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,429,908.05
Iberville Parish	\$0.00	\$1,429,908.05
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:

During Hurricanes Gustav and Ike, the Sunshine WWTP became nonoperational, however the plant continued to receive wastewater from those drainage basins that still had electrical service for pump stations or had direct gravity flow connection to the treatment plant. As flow reached the plant on the front end, it continued to be routed through the treatment plant, although much of the equipment was inoperative and still discharged out the backend of the plant into Bayou Paul. The effluent was being discharged into the coulee that was at that time suffering from backwater flooding. The circumstances of continued discharge of sewage combined with backwater flooding resulted in sewage effluent being spread over the flooded topography. The situation did not improve until the swamps drained down thereby allowing Bayou Paul to also drain. The construction of a new pump station and force main to discharge directly into the Mississippi River will provide a solution to the unsanitary situation that existed when flooding of the Bayou Paul basin occurs, by rerouting sewage effluent to the Mississippi River.

Location Description:



Activity Progress Narrative:

2/19/24: Updated performance measures and 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%
	773	417	2510	47.41

LMI%:	47.41
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 24PARA2307 - St Gabriel - Iberville
Activity Title: Iberville - St Gabriel - 24PARA2307

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/12/2014

Completed Activity Actual End Date:

11/12/2014

Responsible Organization:

Iberville Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$209,438.55
Total Budget	\$0.00	\$209,438.55
Total Obligated	\$0.00	\$209,438.55
Total Funds Drawdown	\$0.00	\$209,438.55
Program Funds Drawdown	\$0.00	\$209,438.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$209,438.55
Iberville Parish	\$0.00	\$209,438.55
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:

Nature of Project:

The purpose of this project is to provide standby emergency power for critical services in the City of St. Gabriel. The critical services covered will be three sewer treatment plants.

Description of the Problem:

During time of Hurricanes Gustav/Ike, The City of St. Gabriel, experienced widespread loss of electricity. With this loss of electrical power, the City lost its ability to treat raw sewage, posing an immediate threat and harm to the safety and welfare of the citizens of the City of St. Gabriel. There was also a loss in the supply of potable water. Due to the City's loss of critical systems during Hurricane's Gustav/Ike, maintaining critical services during power outages is essential to the health and safety of the community.

Location Description:

St. Gabriel, Iberville 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	2	2/2

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	773	417	2510	47.41

LMI%:	47.41
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 24PARA3409-Rosedale Drainage-Iberville

Activity Title: Iberville-Rosedale Drainage-24PARA3409

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

Project Number:
3081

Projected Start Date:
02/27/2017

Benefit Type:
Direct Benefit (Persons)

National Objective:
N/A

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
08/13/2020

Completed Activity Actual End Date:
08/12/2020

Responsible Organization:
Iberville Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$73,476.75
Total Budget	\$0.00	\$73,476.75
Total Obligated	\$0.00	\$73,476.75
Total Funds Drawdown	\$0.00	\$73,476.75
Program Funds Drawdown	\$0.00	\$73,476.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,476.75
Iberville Parish	\$0.00	\$73,476.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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



Location Description:

Augusta Street, Rosedale, LA

Activity Progress Narrative:

2/19/24: Updated performance measures and end date.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 26PARA2303-Eastbank Wastewater-Jefferson

Activity Title: Jefferson-Eastbank Wastewater-26PARA2303

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/17/2018

Completed Activity Actual End Date:

10/17/2018

Responsible Organization:

Jefferson Parish

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 To Date

\$0.00 \$2,886,346.44

Total Budget

\$0.00 \$2,886,346.44

Total Obligated

\$0.00 \$2,886,346.44

Total Funds Drawdown

\$0.00 \$2,886,346.44

Program Funds Drawdown

\$0.00 \$2,886,346.44

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$2,886,346.44

Jefferson Parish

\$0.00 \$2,886,346.44

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

The Jefferson Parish Council proposes to purchase and install a back-up power generation system at the East Bank Waste Water Treatment Plant in Jefferson, LA. The purchase and installation of the system will allow for the continued operation of the Plant in the event of a power outage such as that experienced during Hurricane Gustav.

Location Description:

Jefferson, La.

Activity Progress Narrative:

2/21/24: Updated performance measures and 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%
	45868	39327	256746	33.18

LMI%:	32.41
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 26PARA2306-Westwego Water Facilities-Jefferson

Activity Title: Jefferson-Westwego Water Facilities-26PARA2306

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

07/29/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/21/2018

Completed Activity Actual End Date:

08/21/2018

Responsible Organization:

Jefferson Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,931,049.14
Total Budget	\$0.00	\$1,931,049.14
Total Obligated	\$0.00	\$1,931,049.14
Total Funds Drawdown	\$0.00	\$1,931,049.14
Program Funds Drawdown	\$0.00	\$1,931,049.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,931,049.14
Jefferson Parish	\$0.00	\$1,931,049.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This project will provide a citywide benefit, which according to the 2010 U.S. Census, has a population of 8,534 persons, all of which are served by the City's water facilities. The City of Westwego consists of three (3) distinct CDP areas (CDP's 27100, 27200, & 27602). The residential population of Westwego resides in CDP's 27100 & 27200; CDP 27602 has developed as a commercial and industrial area, serving traffic on the Mississippi River. In a comprehensive review of 2010 U.S. Census data, it was found that that the City of Westwego has a low-to-moderate income (LMI) population of 5,474 residents, which constitutes a 64.1% LMI percentage.

Location Description:

419 Avenue A, Westwego, LA 70094

Activity Progress Narrative:



2/21/24: Updated performance measure and end date.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
# of Persons	Low	Mod	Total	Low/Mod%
	5941	4431	26600	38.99

LMI%:	35.68
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 26PARA3423-Jean Lafitte/Vicinity-Jefferson Activity Title: Jefferson-Jean Lafitte/Vicinity-26PARA342

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

Project Number:
3081

Projected Start Date:
05/30/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
08/21/2018

Completed Activity Actual End Date:

Responsible Organization:
Jefferson Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$7,878,310.00
Total Budget	\$0.00	\$7,878,310.00
Total Obligated	\$0.00	\$7,878,310.00
Total Funds Drawdown	\$0.00	\$7,878,310.00
Program Funds Drawdown	\$0.00	\$7,878,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,878,310.00
Jefferson Parish	\$0.00	\$7,878,310.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The purpose of the project is to provide subsurface and enhanced drainage in the Town of Jean Lafitte, Barataria, and Crown Point. The project will be broken down into six (6) sub-projects. These sub-projects include Crown Point Drainage Improvements, LA45 Phase I Drainage Improvements, LA45 Phase II Drainage Improvements, Lafitte Drainage, Lower Lafitte Drainage Improvements, and Perkins Street Drainage Improvements.

Location Description:

Lafitte, Lower Lafitte, Orleans Way Street, LA 45, Perkins Street
Jean Lafitte, La. - Jefferson

Activity Progress Narrative:

2/21/24: Updated performance measures and end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/10963

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	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: 27PARA3201-Fenton Generator-Jefferson Davis

Activity Title: Jefferson Davis-Fenton Generator-27PARA3201

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/06/2016

Completed Activity Actual End Date:

05/06/2016

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 **To Date**

\$0.00 \$44,856.00

Total Budget

\$0.00 \$44,856.00

Total Obligated

\$0.00 \$44,856.00

Total Funds Drawdown

\$0.00 \$44,856.00

Program Funds Drawdown

\$0.00 \$44,856.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$44,856.00

Jefferson Davis Parish Police Jury

\$0.00 \$44,856.00

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:

Construction will involve the placement of a reinforced concrete pad to support a 10 KW diesel powered generator; electrical wiring and controls to connect generator to the Fenton Maintenance Facility electrical service panel. The 10 KW diesel powered generator is equipped with an attached fuel tank to operate the generator.

Location Description:

920 Third Avenue, Fenton, LA 70640

Activity Progress Narrative:

2/21/24: Updated performance measures and 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%
	140	72	385	55.06

LMI%:	55.06
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 29PARA3204-Raceland Ag Center-Lafourche

Activity Title: Lafourche-Raceland Ag Center-29PARA3204

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/04/2015

Completed Activity Actual End Date:

06/04/2015

Responsible Organization:

Lafourche Parish Government

Overall

Total Projected Budget from All Sources

	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,575,525.75
Total Budget	\$0.00	\$1,575,525.75
Total Obligated	\$0.00	\$1,575,525.75
Total Funds Drawdown	\$0.00	\$1,575,525.75
Program Funds Drawdown	\$0.00	\$1,575,525.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,575,525.75
Lafourche Parish Government	\$0.00	\$1,575,525.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Lafourche Parish Government

Most Impacted and Distressed Expended

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

Match Funds

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

Activity Description:

The Lafourche Parish Government is requesting \$1,680,670.00 in CDBG-Disaster Recovery funding needed to cover the costs to improve the facility capacity of the Raceland Ag Center for the planning, sheltering, loading, and evacuation of cattle and other livestock during hurricane storm events.

Location Description:

Raceland, La. - Lafourche

Activity Progress Narrative:

2/21/24: Updated performance measures and 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%
	16937	12099	75065	38.68

LMI%:	58.44
-------	-------

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: 29PARA3303-LA HWY 308-Lafourche
Activity Title: Lafourche-LA HWY 308-29PARA3303

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/14/2018

Completed Activity Actual End Date:

08/14/2018

Responsible Organization:

Lafourche Parish Government

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$710,244.99
Total Budget	\$0.00	\$710,244.99
Total Obligated	\$0.00	\$710,244.99
Total Funds Drawdown	\$0.00	\$710,244.99
Program Funds Drawdown	\$0.00	\$710,244.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$710,244.99
Lafourche Parish Government	\$0.00	\$710,244.99
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 proposed project will consist of the following: Installation of approximately ten (10) flap gated in the existing ten (10) drainage culverts. Elevation of approximately 2000 linear feet of roadway along Bayou Lafourche. Construction will consist of milling approximately two inches (2") from the existing roadway to create a roper surface to bind the new layer of asphalt; Priming of the milled roadway with necessary oil mixture; Laying of approximately eighteen inches (18") of new asphalt; Installation of approximately ten (10) flap gates in the existing drainage culverts to prohibit back flow of water into the Bayou.

Location Description:

Golden Meadow, La. - Lafourche

Activity Progress Narrative:

2/21/24: Updated performance measures and 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%
	644	383	2131	48.19

LMI%:	43.45
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 29PARA3305-Lockport/Company Canal-Lafourche

Activity Title: Lafourche-Lockport/Company Canal-29PARA3305

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/21/2017

Completed Activity Actual End Date:

11/21/2017

Responsible Organization:

Lafourche Parish Government

Overall

Total Projected Budget from All Sources

	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,224,070.53
Total Budget	\$0.00	\$1,224,070.53
Total Obligated	\$0.00	\$1,224,070.53
Total Funds Drawdown	\$0.00	\$1,224,070.53
Program Funds Drawdown	\$0.00	\$1,224,070.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,224,070.53
Lafourche Parish Government	\$0.00	\$1,224,070.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Lafourche Parish Government

Most Impacted and Distressed Expended

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

Match Funds

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

Activity Description:

The purpose of this project is to cover the cost to construct the Lockport/Company Canal South Bank Levee Lift. The project involves increasing the elevation and providing armoring of a section of levee along the south bank of the Company Canal Levee in Lockport.

Location Description:

Lockport, La. - Lafourche

Activity Progress Narrative:

2/21/24: Updated performance measures and end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1630	1630/1630
# of public facilities	1	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	315	155	1251	37.57

LMI%:	52
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 29PARA3403 - Westside Drain - Lafourche Activity Title: Lafourche- Westside Drain - 29PARA3403

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

09/29/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

01/18/2019

Completed Activity Actual End Date:

01/18/2019

Responsible Organization:

Lafourche Parish Government

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 **To Date**

\$0.00 \$1,658,836.59

Total Budget

\$0.00 \$1,658,836.59

Total Obligated

\$0.00 \$1,658,836.59

Total Funds Drawdown

\$0.00 \$1,658,836.59

Program Funds Drawdown

\$0.00 \$1,658,836.59

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,658,836.59

Lafourche Parish Government

\$0.00 \$1,658,836.59

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 improvements to the existing subsurface and open ditch drainage infrastructure, commonly referred to as the Westside Drainage System.

Location Description:

Thibodeaux, La. - Lafourche

Activity Progress Narrative:

2/21/24: Updated performance measures and end date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	3928	3928/3928
# of public facilities	1	1/1
# of Section 3 Labor Hours	1	1/1
# of Targeted Section 3 Labor	1	1/1
# of Total Labor Hours	1	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	437	398	1412	59.14

LMI%:	64.85
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 32PARA2601 - Comm Tower - Livingston

Activity Title: Livingston - Comm Tower - 32PARA2601

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/14/2018

Completed Activity Actual End Date:

08/14/2018

Responsible Organization:

Livingston Parish Council

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,686,605.06
Total Budget	\$0.00	\$3,686,605.06
Total Obligated	\$0.00	\$3,686,605.06
Total Funds Drawdown	\$0.00	\$3,686,605.06
Program Funds Drawdown	\$0.00	\$3,686,605.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,686,605.06
Livingston Parish Council	\$0.00	\$3,686,605.06
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/activity is to construct a communications tower for Livingston Parish that will include Parish operations, the sheriff, 12 fire parish operations, 7 municipal governments, 911 and room for the Governor's Office of Homeland Security. Lower tower space between 200 and 350 feet would be available to lease to private interests, such as cell phone companies. The proposed communications tower is expected to be at elevation of 800 feet to 1,000 feet depending on the design and specified area of coverage. It will be constructed on land already owned by the parish adjacent to the sheriff's training facility.

Location Description:

Livingston Parish, Louisiana

Activity Progress Narrative:

2/23/24: Entered performance measures, reduced total persons to match closeout paperwork, entered end date.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
# of Persons	Low	Mod	Total	Low/Mod%
	102	50	386	39.38

LMI%:	39.38
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 37PARA3402-Ouachita T 1A Canal-Ouachita
Activity Title: Ouachita-Ouachita T 1A Canal-37PARA3402

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/12/2018

Completed Activity Actual End Date:

10/12/2018

Responsible Organization:

Ouachita Parish Police Jury

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 To Date

\$0.00 \$585,968.91

Total Budget

\$0.00 \$585,968.91

Total Obligated

\$0.00 \$585,968.91

Total Funds Drawdown

\$0.00 \$585,968.91

Program Funds Drawdown

\$0.00 \$585,968.91

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$585,968.91

Ouachita Parish Police Jury

\$0.00 \$585,968.91

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

The T-1A Canal project consists of improvements to an existing canal and its associated tributaries in an area in the southwest quadrant of the parish draining into Black Bayou.

Location Description:

West Monroe, La. - Ouachita

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

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1016	721	2985	58.19

LMI%:	40.24
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 37PARA3404-C/Monroe Pumping Station-Ouachita

Activity Title: Ouachita-C/Monroe Pumping Station-37PARA3404

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/17/2019

Completed Activity Actual End Date:

12/17/2019

Responsible Organization:

Ouachita Parish Police Jury

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,546,197.00
Total Budget	\$0.00	\$1,546,197.00
Total Obligated	\$0.00	\$1,546,197.00
Total Funds Drawdown	\$0.00	\$1,546,197.00
Program Funds Drawdown	\$0.00	\$1,546,197.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,546,197.00
Ouachita Parish Police Jury	\$0.00	\$1,546,197.00
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 assist the City of Monroe in Hurricane Recovery efforts by conducting various upgrades to the existing stormwater pumping stations to assist the city drainage during high volume rain events. These improvements will consist of installing new pumps and motors with control equipment, as well as the installation of SCADA equipment and systems for continuous monitoring along with modifications of existing SCADA server, repair of existing generators which are currently inoperable due to inundation by floodwaters, and the purchase and installation of three generators for backup power during periods of power failure.

Location Description:

Monroe, La. - Ouachita

Activity Progress Narrative:

2/27/2019: Updated performance measures, added end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	-14	7/7

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	26558	49272	53.90

LMI%:	44.58
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 37PARA3405-C/West Monroe Wellerman-Ouachita

Activity Title: Ouachita-C/West Monroe Wellerman-37PARA3405

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

08/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/04/2020

Completed Activity Actual End Date:

05/04/2020

Responsible Organization:

Ouachita Parish Police Jury

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$613,416.34
Total Budget	\$0.00	\$613,416.34
Total Obligated	\$0.00	\$613,416.34
Total Funds Drawdown	\$0.00	\$613,416.34
Program Funds Drawdown	\$0.00	\$613,416.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$613,416.34
Ouachita Parish Police Jury	\$0.00	\$613,416.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The project involves the construction of a new underground drainage system along Wellerman Road that will intercept the stormwater and bypass the residential areas.

Location Description:

Wellerman Road Area, West Monroe, La. - Ouachita

Activity Progress Narrative:

2/28/2024: Changed performance measures from public facility only to public facility and drainage activity, updated performance measures, added end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	2040	2040/2040
# of public facilities	1	1/1
# of Section 3 Labor Hours	1	1/1
# of Targeted Section 3 Labor	1	1/1
# of Total Labor Hours	1	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	0	0	0	0
LMI%:				36.74

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 38PARA2101-Lake Hermitage-Plaquemines

Activity Title: Plaquemines-Lake Hermitage-38PARA2101

Activity Type:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/07/2019

Completed Activity Actual End Date:

05/07/2019

Responsible Organization:

Plaquemines Parish Government

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,929,289.50
Total Budget	\$0.00	\$1,929,289.50
Total Obligated	\$0.00	\$1,929,289.50
Total Funds Drawdown	\$0.00	\$1,929,289.50
Program Funds Drawdown	\$0.00	\$1,929,289.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,929,289.50
Plaquemines Parish Government	\$0.00	\$1,929,289.50
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:

Lake Hermitage Road Elevation

Location Description:

Plaquemines Parish

Activity Progress Narrative:

2/27/2024: Changed performance measures from Public Facilities to Construction/Reconstruction of Streets. Updated performance measures, entered end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	5200	5200/5200
# of Section 3 Labor Hours	1	1/1
# of Targeted Section 3 Labor	1	1/1
# of Total Labor Hours	1	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	231	67	493	60.45

LMI%:	32.84
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Pointe Coupee-Minor Repair Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

03/09/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/15/2020

Completed Activity Actual End Date:

07/15/2020

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$953,107.03
Total Budget	\$0.00	\$953,107.03
Total Obligated	\$0.00	\$953,107.03
Total Funds Drawdown	\$0.00	\$953,107.03
Program Funds Drawdown	\$0.00	\$953,107.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$953,107.03
Pointe Coupee Parish Police Jury	\$0.00	\$953,107.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Pointe Coupee Parish

Activity Progress Narrative:

2/28/2024: Updated performance measures to match closeout paperwork, removed multi-family projection, added end date.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-184	8	-432	184/150	32/0	216/150	100.00
# Owner	-184	8	-216	184/100	32/0	216/100	100.00
# Renter	0	0	0	0/50	0/0	0/50	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

08/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

04/30/2024

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024	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

\$52,508.45	\$6,496,468.85
-------------	----------------

Program Funds Drawdown

\$52,508.45	\$6,496,468.85
-------------	----------------

Program Income Drawdown

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

Program Income Received

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

Total Funds Expended

\$52,508.45	\$6,496,468.85
-------------	----------------

Pointe Coupee Parish Police Jury

\$52,508.45	\$6,496,468.85
-------------	----------------

Most Impacted and Distressed Expended

\$0.00	\$0.00
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Other Funds

\$ 0.00	\$ 0.00
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Match Funds

\$ 0.00	\$ 0.00
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Non-Match Funds

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

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 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:

02/02/2024: Updated end date to 3/31/2024: Denise Fox
 04/11/2024 QPR Narrative: Expenditures were for construction services. Project has not closed out and does not yet serve the public. AMJ

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	51.33
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 40PARA3304 -Pineville Utility - Rapides Activity Title: Rapides - Pineville Utility - 40PARA3304

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

08/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/23/2023

Completed Activity Actual End Date:

10/27/2023

Responsible Organization:

Rapides Parish Police Jury

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 **To Date**

\$0.00 \$4,217,549.04

Total Budget

\$0.00 \$4,217,549.04

Total Obligated

\$0.00 \$4,217,549.04

Total Funds Drawdown

\$0.00 \$4,217,549.04

Program Funds Drawdown

\$0.00 \$4,217,549.04

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$4,217,549.04

Rapides Parish Police Jury

\$0.00 \$4,217,549.04

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

The purpose of this project is to make improvements to the levee in Pineville, La.

Location Description:

Pineville, La. - Rapides

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%
	6275	4431	28475	37.60

LMI%:	37.6
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 47PARA2302-Lutcher Sewerage-St. James

Activity Title: St. James-Lutcher Sewerage-47PARA2302

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

05/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/19/2016

Completed Activity Actual End Date:

12/19/2016

Responsible Organization:

St. James Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$403,456.93
Total Budget	\$0.00	\$403,456.93
Total Obligated	\$0.00	\$403,456.93
Total Funds Drawdown	\$0.00	\$403,456.93
Program Funds Drawdown	\$0.00	\$403,456.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$403,456.93
St. James Parish	\$0.00	\$403,456.93
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 to Lutcher Sewerage Pond.

Location Description:

Lutcher, La. - St. James

Activity Progress Narrative:

2/28/2024: Updated performance measures, added end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of public facilities	4	4/4

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1130	587	3675	46.72

LMI%:	35.28
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 48PARA2301-Manhold Rehab-St John the Baptist

Activity Title: St John the Baptist-Manhold Rehab-48PARA2301

Activity Type:

Planning

Project Number:

3081

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

04/18/2016

Completed Activity Actual End Date:

04/18/2016

Responsible Organization:

St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$11,558.69
Total Budget	\$0.00	\$11,558.69
Total Obligated	\$0.00	\$11,558.69
Total Funds Drawdown	\$0.00	\$11,558.69
Program Funds Drawdown	\$0.00	\$11,558.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,558.69
St. John the Baptist Parish	\$0.00	\$11,558.69
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:

St. John the Baptist Parish Public Utilities Department will provide the following repairs throughout the Parish:

- Realign and grout castings
- Install seal at casting to structure joint
- Replace frames
- Replace castings
- Repair for easy removal of covers, and clean to fit
- Locate and raise casting to or above grade
- Coat entire manhole with epoxy liner
- Remove defective steps

The referenced repairs will provide clear drainage and prevent deterioration caused by standing water.

Location Description:



Activity Progress Narrative:

2/28/2024: Updated performance measures, added end date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-3	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	6153	3380	18776	50.77

LMI%:	46.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 48PARA3203-Parish Generators (UN)-St. John

Activity Title: St. John - Parish Generators (UN) - 48PARA3203

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/01/2018

Completed Activity Actual End Date:

04/05/2018

Responsible Organization:

St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$991,164.94
Total Budget	\$0.00	\$991,164.94
Total Obligated	\$0.00	\$991,164.94
Total Funds Drawdown	\$0.00	\$991,164.94
Program Funds Drawdown	\$0.00	\$991,164.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$991,164.94
St. John the Baptist Parish	\$0.00	\$991,164.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Eleven permanent generators will be installed throughout the Parish.

Location Description:

St. John the Baptist , LA 70068

Activity Progress Narrative:

02/27/2024: updated performance measures to match closeout paperwork and clear flag (dm)



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	-1	0/0
# of public facilities	3	3/3
# 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	4818	4472	27452	33.84

LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 48PARA3301-Foxwood Levee-St. John the Baptist

Activity Title: St. John the Baptist-Foxwood Levee-48PARA3301

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/28/2017

Completed Activity Actual End Date:

11/28/2017

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 To Date

\$0.00 \$2,149,479.92

Total Budget

\$0.00 \$2,149,479.92

Total Obligated

\$0.00 \$2,149,479.92

Total Funds Drawdown

\$0.00 \$2,149,479.92

Program Funds Drawdown

\$0.00 \$2,149,479.92

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$2,149,479.92

St. John the Baptist Parish

\$0.00 \$2,149,479.92

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

The purpose of this project is to construct a levee along the north side of Foxwood Subdivision from the Laplace Plantation Canal to the existing Laplace Park levee, and raise the entrance road leading into the subdivision.

Location Description:

Laplace, La. - St. John the Baptist

Activity Progress Narrative:

3/11/2024: Updated performance measures and added end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	5274/5274
# of public facilities	1	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	461	177	1557	40.98

LMI%:	48.31
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 48PARA3401-Canal Clearing-St. John The Baptist

Activity Title: St. John The Baptist-Canal Clearing-48PARA3401

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

03/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

01/12/2017

Completed Activity Actual End Date:

01/12/2017

Responsible Organization:

St. John the Baptist Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$946,324.06
Total Budget	\$0.00	\$946,324.06
Total Obligated	\$0.00	\$946,324.06
Total Funds Drawdown	\$0.00	\$946,324.06
Program Funds Drawdown	\$0.00	\$946,324.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$946,324.06
St. John the Baptist Parish	\$0.00	\$946,324.06
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 forreshaping the canal banks, bank stabilization where required, removal of accumulated silt and enlarging culverts as necessary.

Location Description:

St. John the Baptist, LA 70068

Activity Progress Narrative:

3/12/2024: Updated activity type, updated performance measures and added end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	158040	158040/15804
# of public facilities	0	0/0

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	7616	2862	20945	50.03

LMI%:	43.4
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 48PARA3602-LaPlace Boat Facil-St. John the Baptist

Activity Title: St. John the Baptist-LaPlace Boat Facil-48PARA3602

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/25/2017

Completed Activity Actual End Date:

10/25/2017

Responsible Organization:

St. John the Baptist Parish

Overall

	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$363,928.54
Total Budget	\$0.00	\$363,928.54
Total Obligated	\$0.00	\$363,928.54
Total Funds Drawdown	\$0.00	\$363,928.54
Program Funds Drawdown	\$0.00	\$363,928.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$363,928.54
St. John the Baptist Parish	\$0.00	\$363,928.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The Parish is proposing to replace the existing pier with a longer walking pier that extends over the current rock jetty. No structure presently exists over the jetty; therefore work would consist of installing support pilings, railings and deck boards over the entire length of the rock jetty. The existing channel must be cleared to remove any silt and the final task is to install appropriate channel marking lights for safer boat launch area ingress and egress.

Location Description:

LaPlace, Cambridge Community and Edgard (West Bank) - St. John the Baptist



Activity Progress Narrative:

03/15/2024: Updated performance measure and end date: Denise Fox

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	16517	6638	45924	50.42

LMI%:	46.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type: Administration	Activity Status: Completed
Project Number: 3081	Project Title: Allocation to Parishes
Projected Start Date: 12/31/2009	Projected End Date: 12/01/2023
Benefit Type: N/A	Completed Activity Actual End Date: 12/01/2023
National Objective: N/A	Responsible Organization: St. Martin Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	(\$7,697.75)	\$18,950.25
Total Budget	(\$7,697.75)	\$18,950.25
Total Obligated	(\$7,697.75)	\$18,950.25
Total Funds Drawdown	\$0.00	\$18,950.25
Program Funds Drawdown	\$0.00	\$18,950.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,950.25
St. Martin Parish	\$0.00	\$18,950.25
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:

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

Location Description:

St. Martin Parish

Activity Progress Narrative:

Updated end date to 2/29/2024.
 2/14/2024: 50PAAD1001 budget and obligation reduced by 7,697.75 (from 26,648 to 18,950.25, amount disbursed) to de-obligate remaining balance. kp



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 55PARA3406 - Eastside Public Safety Substation

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

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/29/2021

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

04/30/2024

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$277,379.64	\$1,825,808.69
Total Budget	\$277,379.64	\$1,825,808.69
Total Obligated	\$277,379.64	\$1,825,808.69
Total Funds Drawdown	\$457,828.89	\$1,548,429.76
Program Funds Drawdown	\$457,828.89	\$1,548,429.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$457,828.89	\$1,548,429.76
Terrebonne Parish	\$457,828.89	\$1,548,429.76
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:

02/05/2024: Updated Environmental Assessment Status from Underway to Completed: Denise Fox
 02/20/2024: Increase the budget and obligations by \$277,379.64 from \$1,548,429.05 to \$1,825,808.69 to cover unanticipated eligible expenditures: Denise Fox
 04/11/2024 QPR Narrative; Expenditures were for construction services. Project has not closed out



and does not yet serve the public. AMJ

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

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: 67PARA1301 - Comp - Baker
Activity Title: Baker - Comp - 67PARA1301

Activity Type:
 Rehabilitation/reconstruction of residential structures
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:
 12/27/2011
Completed Activity Actual End Date:
 12/27/2011
Responsible Organization:
 City of Baker

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$57,212.00
Total Budget	\$0.00	\$57,212.00
Total Obligated	\$0.00	\$57,212.00
Total Funds Drawdown	\$0.00	\$57,212.00
Program Funds Drawdown	\$0.00	\$57,212.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$57,212.00
City of Baker	\$0.00	\$57,212.00
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 an incentive program to families who's houses were affected by Hurricane Gustav. 7 roofs were replaced on homes in the city.

Location Description:

Across Baker, East Baton Rouge Parish, LA

Activity Progress Narrative:

2/27/2024: Changed measures to reconstruction to match PCR and added measures and end date: Denise Fox



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	7		7/7	
# of Section 3 Labor Hours	1		1/1	
# of Targeted Section 3 Labor	1		1/1	
# of Total Labor Hours	1		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		7/0	
# of Singlefamily Units	0		7/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-7	-7	0/7	0/0	0/7	0
# Owner	0	-7	-7	0/7	0/0	0/7	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: 69PARA1304 - Incent Stand UN - Lake Charles

Activity Title: Lake Charles - Incent Stand UN - 69PARA1304

Activity Type:

Housing incentives to encourage resettlement

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/27/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Lake Charles

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$358,528.87
Total Budget	\$0.00	\$358,528.87
Total Obligated	\$0.00	\$358,528.87
Total Funds Drawdown	\$0.00	\$358,528.87
Program Funds Drawdown	\$0.00	\$358,528.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$358,528.87
City of Lake Charles	\$0.00	\$358,528.87
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

§ Standardized Incentive Program is targeted at homeowners that suffered flood damage as a result of the storm, but didn't have flood insurance because they weren't in a flood zone. Awards will be disbursed in a two tier approach:

- Applicants willing to reoccupy homes within the area that received the most damage will be eligible to receive an upper tier award in the amount of \$18,000.
- Applicants that choose to reoccupy homes outside the most affected area, but within city limits will be eligible to receive a lower tier award in the amount of \$9,000.

Location Description:

Throughout Lake Charles, Calcasieu Parish, LA

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		16		16/16
# of Multifamily Units		0		0/0
# of Singlefamily Units		16		16/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	16	0/0	1/1	16/16	6.25
# Owner	0	1	16	0/0	1/1	16/16	6.25
# 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 # / 3082 / Affordable Rental Housing Program



Grantee Activity Number: 10RPGS1501 - Fifth Avenue Apts
Activity Title: Piggyback - Fifth Avenue Apartments (RPGS)

Activity Type:
Affordable Rental Housing
Project Number:
3082
Projected Start Date:
05/31/2010
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Affordable Rental Housing Program
Projected End Date:
11/12/2013
Completed Activity Actual End Date:

Responsible Organization:
Fifth Avenue Housing Partners, LP

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$800,000.00
Total Budget	\$0.00	\$800,000.00
Total Obligated	\$0.00	\$800,000.00
Total Funds Drawdown	\$0.00	\$800,000.00
Program Funds Drawdown	\$0.00	\$800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$800,000.00
Fifth Avenue Housing Partners, LP	\$0.00	\$800,000.00
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:

Piggyback funds for Fith Avenue Apartments in Calcasieu Parish

Location Description:

Calcasieu Parish, LA

Activity Progress Narrative:

3/19/2024: updated performance measures to match closeout paperwork



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		200000/20000	
# of Properties	-1		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-40		40/40	
# of Multifamily Units	-40		40/40	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-13	-27	-120	8/40	32/0	40/40	100.00
# Renter	-13	-27	-40	8/40	32/0	40/40	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: 17RHPP1501 - GCHP One Stop
Activity Title: Top 5 - GCHP One Stop (RHPP)**

Activity Type:
Affordable Rental Housing
Project Number:
3082
Projected Start Date:
07/01/2013
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Affordable Rental Housing Program
Projected End Date:
07/12/2013
Completed Activity Actual End Date:
07/12/2013
Responsible Organization:
East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$158,900.00
Total Budget	\$0.00	\$158,900.00
Total Obligated	\$0.00	\$158,900.00
Total Funds Drawdown	\$0.00	\$158,900.00
Program Funds Drawdown	\$0.00	\$158,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$158,900.00
East Baton Rouge Parish	\$0.00	\$158,900.00
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:

36 unit LMI development in East Baton Rouge Parish, LA. Developed as part of \$3M awarded to parish to develop affordable rental housing.

Location Description:

153 N. 17th St., Baton Rouge, LA 70802

Activity Progress Narrative:

2/9/2024: Entered end dated and performance measures.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	39725/39725
# of Properties	36	36/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	36	36/36
# of Multifamily Units	36	36/36

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	36	0	36	36/0	0/36	36/36	100.00
# Renter	36	0	36	36/0	0/36	36/36	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: 17RHPP1502 - Willow Creek Activity Title: Top 5 - Willow Creek (RHPP)

Activity Type:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

06/12/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

11/19/2012

Responsible Organization:

East Baton Rouge Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
East Baton Rouge Parish	\$0.00	\$500,000.00
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:

42 unit affordable rental development in East Baton Rouge Parish. Developed as part of \$3M affordable rental allocation awarded to East Baton Rouge Parish.

Location Description:

5876 Quida Mae Drive, Baton Rouge, LA 70805

Activity Progress Narrative:

2/28/2024: Updated performance measures, changed activity start date to match AUGF date, and added end date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		125000/12500	
# of Properties	0		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		42/42	
# of Multifamily Units	0		42/42	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-42	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: 17RPGS1502 - Autumn Chase Activity Title: Piggyback - Autumn Chase (RPGS)

Activity Type:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

12/31/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

04/06/2016

Completed Activity Actual End Date:

04/07/2016

Responsible Organization:

4321 Associates, LLC

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 **To Date**

\$0.00 \$1,940,000.00

Total Budget

\$0.00 \$1,940,000.00

Total Obligated

\$0.00 \$1,940,000.00

Total Funds Drawdown

\$0.00 \$1,940,000.00

Program Funds Drawdown

\$0.00 \$1,940,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,940,000.00

4321 Associates, LLC

\$0.00 \$1,940,000.00

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:

Piggyback funding for Autumn Chase Apartments in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish, LA

Activity Progress Narrative:

2/14/2024: Entered performance measures and end date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		485000/48500	
# of Properties	1		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	208		416/207	
# of Multifamily Units	208		416/207	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-161	0	-208	161/207	47/0	208/207	100.00
# Renter	-161	0	-208	161/207	47/0	208/207	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: 27RHPS1501 - Cyrus Homes

Activity Title: Cyrus Homes (RHPS)

Activity Type:
Affordable Rental Housing

Project Number:
3082

Projected Start Date:
09/09/2013

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing Program

Projected End Date:
03/07/2017

Completed Activity Actual End Date:

Responsible Organization:
Cyrus Homes, LP

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,200,000.00
Total Budget	\$0.00	\$3,200,000.00
Total Obligated	\$0.00	\$3,200,000.00
Total Funds Drawdown	\$0.00	\$3,200,000.00
Program Funds Drawdown	\$0.00	\$3,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,200,000.00
Cyrus Homes, LP	\$0.00	\$3,200,000.00
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 is a affordable housing project being developed in Jennings, LA (Jefferson Davis Parish) that is expected to consist of 32 units.

Location Description:

939 McKinley St., Jennings, LA

Activity Progress Narrative:

2/19/2024: updated performance measures to match paperwork (dm)



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	799998/80000
# of Properties	0	32/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/32
# of Multifamily Units	0	32/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	86	-13	73	88/0	17/32	105/32	100.00
# Renter	86	-13	73	88/0	17/32	105/32	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: 28RHPS1501 - Daigle House Apartments Activity Title: Daigle House Apartments (RHPS)

Activity Type:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

10/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Affiliated Blind of Louisiana Training Centers, Inc.

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 To Date

\$0.00 \$2,815,474.00

Total Budget

\$0.00 \$2,815,474.00

Total Obligated

\$0.00 \$2,815,474.00

Total Funds Drawdown

\$0.00 \$2,815,474.00

Program Funds Drawdown

\$0.00 \$2,815,474.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$2,815,474.00

Affiliated Blind of Louisiana Training Centers, Inc.

\$0.00 \$2,815,474.00

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:

Daigle House Apartments housing development in Lafayette Parish

Location Description:

Lafayette Parish

1341 West Willow, Lafayette, LA 70506

Activity Progress Narrative:

2/19/2024: corrected performance measures to match closeout paperwork (dm)

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		703869/70400	
# of Properties	0		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		32/32	
# of Multifamily Units	0		32/32	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/6	14/14	32/32	62.50
# Renter	0	10	0	6/6	14/14	32/32	62.50

Activity 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: 29RHPP1500 - Lafourche Housing Authority

Activity Title: Top 5 - Lafourche Housing Authority (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:
10/02/2015

Completed Activity Actual End Date:
10/02/2015

Responsible Organization:
Lafourche Parish Government

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,816,447.45
Total Budget	\$0.00	\$1,816,447.45
Total Obligated	\$0.00	\$1,816,447.45
Total Funds Drawdown	\$0.00	\$1,816,447.45
Program Funds Drawdown	\$0.00	\$1,816,447.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,816,447.45
Lafourche Parish Government	\$0.00	\$1,816,447.45
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 Housing Authority
500 block of Greenville Street
Raceland, La

Activity Progress Narrative:



2/22/24: Changed projections from Multi-family to Single Family to match actuals, reduced total persons to match closeout paperwork, entered end date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		454112/45411	
# of Properties	0		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		7/7	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		7/7	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	1	-7	6/0	1/7	7/7	100.00
# Renter	-1	1	0	6/0	1/7	7/7	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: 36RHML1601 - Esplanade
Activity Title: Esplanade - 36RHML1601

Activity Type:
Affordable Rental Housing
Project Number:
3082
Projected Start Date:
01/01/2014
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Affordable Rental Housing Program
Projected End Date:
10/12/2016
Completed Activity Actual End Date:
10/12/2016
Responsible Organization:
GCHP-Esplanade LLC

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,749,104.03
Total Budget	\$0.00	\$1,749,104.03
Total Obligated	\$0.00	\$1,749,104.03
Total Funds Drawdown	\$0.00	\$1,749,104.03
Program Funds Drawdown	\$0.00	\$1,749,104.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,749,104.03
GCHP-Esplanade LLC	\$0.00	\$1,749,104.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:
40 unit rehab (100% affordable) in New Orleans with 20 units set-aside for people experiencing homelessness.

Location Description:
3525 Esplanade Ave., New Orleans, LA 70119

Activity Progress Narrative:
2/27/2024: Updated performance measures, added end date.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	1867971		3179799/4372	
# of Properties	1		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	40		40/40	
# of Multifamily Units	40		40/40	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	24	16	0	24/40	16/0	40/40	100.00
# Renter	24	16	40	24/40	16/0	40/40	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: 36RPGS1505 - Iberville On-Site Phase VI Activity Title: Piggyback - Iberville On-Site Phase VI (RPGS)

Activity Type:
Affordable Rental Housing
Project Number:
3082
Projected Start Date:
02/28/2017
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Affordable Rental Housing Program
Projected End Date:
06/07/2019
Completed Activity Actual End Date:
06/07/2019
Responsible Organization:
On Iberville Phase VI, LLC

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
On Iberville Phase VI, LLC	\$0.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Developments with Project Based Section 8 for at least 100% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 60% of units

Developments with Project Based Section 8 for at least 60% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 40% of units

Developments with Project Based Section 8 for at least 30% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 20% of units

Location Description:



Activity Progress Narrative:

2/27/2024: Updated performance measures, added end date.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	250000/25000
# of Properties	0	3/3

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	47	50	3/47	47/0	50/50	100.00
# Renter	3	47	50	3/47	47/0	50/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 65RHSD1201 - Soft Second Mortgage Program

Activity Title: Soft Second Mortgage Program - 65RHSD1201

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3082

Projected Start Date:

04/16/2018

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall

	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$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	\$8,560.07	\$4,697,848.00
Program Funds Drawdown	\$8,560.07	\$4,697,848.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,560.07	\$4,697,848.00
Louisiana Housing Corporation	\$8,560.07	\$4,697,848.00
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 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:

04/15/2024 QPR Narrative: These expenditures are for project delivery. Program is in the process of closing out. AMJ



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		10/116	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		10/116	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	41/0	52/116	93/116	100.00
# Owner	0	0	0	40/0	52/116	93/116	98.92

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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:
Completed

Project Title:
Affordable Rental Housing Program

Projected End Date:
05/17/2023

Completed Activity Actual End Date:
05/17/2023

Responsible Organization:
The Compass Group, LLC

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	(\$53,343.10)	\$190,107.90
Total Budget	(\$53,343.10)	\$190,107.90
Total Obligated	(\$53,343.10)	\$190,107.90
Total Funds Drawdown	\$0.00	\$190,107.90
Program Funds Drawdown	\$0.00	\$190,107.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,137.50	\$190,107.90
The Compass Group, LLC	\$2,137.50	\$190,107.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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

Location Description:

Throughout the state.

Activity Progress Narrative:

03/20/2024: Adjusting entry from a previous quarter. Reduced budget and obligation from \$243,451.00 to \$190,107.90 to match expenditures, which is a reduction of \$53,343.10, marked activity complete and updated project end date: Denise Fox



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

Project # / 3083 / Agriculture



Grantee Activity Number: 36ACFI7001 - NO Cold Storage

Activity Title: NO Cold Storage (ACFI)

Activity Type:
Rehabilitation/reconstruction of other non-residential

Project Number:
3083

Projected Start Date:
01/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Agriculture

Projected End Date:
06/05/2013

Completed Activity Actual End Date:
06/05/2013

Responsible Organization:
Port of New Orleans

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
Total Budget	\$0.00	\$10,000,000.00
Total Obligated	\$0.00	\$10,000,000.00
Total Funds Drawdown	\$0.00	\$10,000,000.00
Program Funds Drawdown	\$0.00	\$10,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000,000.00
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
Port of New Orleans	\$0.00	\$10,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Renovation of existing wharf to relocate New Orleans Cold Storage facility from the MRGO waterway back to previous location on the Mississippi river.

Location Description:

East Bank of the Mississippi River in New Orleans Lat/Long:29.913802,-90.125527

Activity Progress Narrative:

2/27/2024: Reduced buildings created to match paperwork, entered end date.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	766	576	5083	26.40
LMI%:				23.51

Activity 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: 65AFLG1000 - UN - Farm Recovery Loan & Grant

Activity Title: Farm Recovery Loan & Grant - UN - 65AFLG1000

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3083

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Agriculture

Projected End Date:

02/14/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 To Date

\$0.00 \$22,616,924.60

Total Budget

\$0.00 \$22,616,924.60

Total Obligated

\$0.00 \$22,616,924.60

Total Funds Drawdown

\$0.00 \$22,616,924.60

Program Funds Drawdown

\$0.00 \$22,616,924.60

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$22,616,924.60

Louisiana Department of Agriculture and Forestry

\$0.00 \$22,616,924.60

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:

See Activity Description for Farm Recovery Loan & Grant - LMI (AFLG).

Location Description:

Producers in Louisiana that suffered 2008 farm losses due to either Hurricane Gustav or Ike and whose losses have not been fully remediated by other USDA insurance, or other disaster programs.

Activity Progress Narrative:

02/27/2024: Changed projections and performance measures to match closeout paperwork and clear flags:
Denise Fox



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-1179	590/590

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	-525	-1628	0/0	0/0	0/0	0
# of Permanent	0	0	1807	0/0	0/0	1807/1807	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3085 / Coastal Communities Recovery Program

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: 06/30/2024
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: Louisiana Office of Coastal Protection & Restoration

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	(\$109,242.26)	\$113,180.77
Total Budget	(\$109,242.26)	\$113,180.77
Total Obligated	(\$109,242.26)	\$113,180.77
Total Funds Drawdown	\$0.00	\$113,180.77
Program Funds Drawdown	\$0.00	\$113,180.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,700.77
Louisiana Office of Coastal Protection & Restoration	\$0.00	\$109,700.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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:

02/02/2024: Updated end date to 3/31/2024: Denise Fox
03/5/2024: Reduced budget and obligation to match total expended amount. Budget and obligation



reduced from \$222,423.03 to \$113,180.07 which is a reduction of 109,242.26: Denise Fox

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: 24MIPS3401-Hurdle Road-Rosedale
Activity Title: Rosedale-Hurdle Road-24MIPS3401

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 3086
Projected Start Date:
 04/15/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Municipalities Infrastructure Program
Projected End Date:
 01/21/2014
Completed Activity Actual End Date:
 01/21/2014
Responsible Organization:
 Village of Rosedale

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$611,166.00
Total Budget	\$0.00	\$611,166.00
Total Obligated	\$0.00	\$611,166.00
Total Funds Drawdown	\$0.00	\$611,166.00
Program Funds Drawdown	\$0.00	\$611,166.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$611,166.00
Village of Rosedale	\$0.00	\$611,166.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The purpose of this project is to design and expand the drainage system to increase their capacity for detaining and conveying storm water.

Location Description:

Rosedale, La.

Activity Progress Narrative:

2/19/24: Updated performance measures and end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	611166/61116
# of Linear feet of Public	-4600	4600/4600

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	176	86	748	35.03

LMI%:	39.58
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 26MIPL2501- Police Operations-Gretna

Activity Title: Gretna-Police Operations-26MIPL2501

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

01/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

02/22/2016

Completed Activity Actual End Date:

02/22/2016

Responsible Organization:

City of Gretna

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,800,000.00
Total Budget	\$0.00	\$1,800,000.00
Total Obligated	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown	\$0.00	\$1,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,800,000.00
City of Gretna	\$0.00	\$1,800,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The purpose of this project is for hardening to protect its critical infrastructure, from a technology component aspect as well as a human component aspect.

Location Description:

Gretna, La.

Activity Progress Narrative:

2/20/24: Updated performance measures and 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%
	5854	4065	17710	56.01

LMI%:	60.28
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Springfield-Sewer Collection System-32MIPS2302

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

11/29/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

06/30/2024

Completed Activity Actual End Date:

Responsible Organization:

Town of Springfield

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$662,000.00
Total Budget	\$0.00	\$662,000.00
Total Obligated	\$0.00	\$662,000.00
Total Funds Drawdown	\$385,886.41	\$641,461.76
Program Funds Drawdown	\$385,886.41	\$641,461.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$385,886.41	\$641,461.76
Town of Springfield	\$385,886.41	\$641,461.76
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:

04/15/2024 QPR Narrative: These expenditures are for contractor expenses. AMJ



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: 32MIPS3201-Drainage Improvements-Livingston

Activity Title: Livingston-Drainage Improvements-32MIPS3201

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

06/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

09/23/2016

Completed Activity Actual End Date:

09/23/2016

Responsible Organization:

Town of Livingston

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 To Date

\$0.00 \$975,925.51

Total Budget

\$0.00 \$975,925.51

Total Obligated

\$0.00 \$975,925.51

Total Funds Drawdown

\$0.00 \$975,925.51

Program Funds Drawdown

\$0.00 \$975,925.51

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$975,925.51

Town of Livingston

\$0.00 \$975,925.51

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 this project is to construct a concrete lined channel from Texas St. to approximately Hwy 63(S. Frost Rd.)

Location Description:

Livingston, La.

Activity Progress Narrative:

2/23/24: Entered performance measures, reduced number of public facilities to match closeout paperwork, entered end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	975926/97592
# of Linear feet of Public	2000	2000/2000
# of public facilities	-1	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	305	200	959	52.66
LMI%:				48.77

Activity 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: 40MIPL3401-Chatlin Lake-Alexandria

Activity Title: Alexandria-Chatlin Lake-40MIPL3401

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

Project Number:
3086

Projected Start Date:
07/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Municipalities Infrastructure Program

Projected End Date:
10/02/2019

Completed Activity Actual End Date:
10/02/2019

Responsible Organization:
City of Alexandria

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,872,355.00
Total Budget	\$0.00	\$1,872,355.00
Total Obligated	\$0.00	\$1,872,355.00
Total Funds Drawdown	\$0.00	\$1,872,355.00
Program Funds Drawdown	\$0.00	\$1,872,355.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,872,355.00
City of Alexandria	\$0.00	\$1,872,355.00
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 construct 1,250 linear feet of 5-inch thick reinforced concrete slope paving (26 ft. bottom with 3:1 side slopes) in the existing earthen channel between the Willow Glen River Road Bridge and just beyond the the Sandy Bayou pumping station.

Location Description:

Alexandria, La.

Activity Progress Narrative:

2/28/2024: Changed performance measures from public facility only to public facility and drainage activity, updated performance measures, added end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1800	1800/1250
# of public facilities	1	1/1
# of Section 3 Labor Hours	1	1/1
# of Targeted Section 3 Labor	1	1/1
# of Total Labor Hours	1	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	2578	1046	5882	61.61

LMI%:	63.4
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: Roseland Community and Resource Center 53MIPC3201

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

10/07/2020

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

03/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Town of Roseland

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$8,397.50	\$112,267.83
Total Budget	\$8,397.50	\$112,267.83
Total Obligated	\$8,397.50	\$112,267.83
Total Funds Drawdown	\$8,397.50	\$112,267.83
Program Funds Drawdown	\$8,397.50	\$112,267.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,397.50	\$112,267.83
Town of Roseland	\$8,397.50	\$112,267.83
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:

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

Location Description:

Activity Progress Narrative:

2/28/2024: Opened activity to increase the budget and obligation by 8,397.50 from 103,870.33 to 112,267.83 to make final payment. Activity will be closed after the payment has been processed and the activity end date has been updated: Denise Fox

04/15/2024 QPR Narrative: These expenditures are for planning expenses. AMJ



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3087 / Economic Revitalization



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:

06/30/2024

Completed Activity Actual End Date:

Responsible Organization:

Southern University at New Orleans

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	(\$17,849.95)	\$1,482,150.05
Total Budget	(\$17,849.95)	\$1,482,150.05
Total Obligated	(\$17,849.95)	\$1,482,150.05
Total Funds Drawdown	\$81,066.84	\$1,482,150.05
Program Funds Drawdown	\$81,066.84	\$1,482,150.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81,066.84	\$1,482,150.05
Southern University at New Orleans	\$81,066.84	\$1,098,524.97
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:

02/02/2024: Updated end date to 3/31/2024: Denise Fox
 03/19/2024: Reduced budget and obligation to match total expended amount. Budget and obligation will be amended from \$1,500,000.00 to \$1,482,150.05, which is a reduction of



\$17,849.95: Denise Fox
04/15/2024 QPR Narrative: These expenditures are for contractor expenses. AMJ

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



Grantee Activity Number: 31DRLG7001 - LA Tech Business Expansion

Activity Title: LA Tech Business Expansion - 31DRLG7001

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3087

Projected Start Date:

01/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

04/13/2018

Completed Activity Actual End Date:

04/13/2018

Responsible Organization:

Division of Administration Facility Planning

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,200,000.00
Total Budget	\$0.00	\$2,200,000.00
Total Obligated	\$0.00	\$2,200,000.00
Total Funds Drawdown	\$0.00	\$2,200,000.00
Program Funds Drawdown	\$0.00	\$2,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,200,000.00
Division of Administration Facility Planning	\$0.00	\$764,314.87
Louisiana Tech University	\$0.00	\$1,435,685.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The addition to the Louisiana Tech University College of Business will enable the College and the University as a whole to expand our efforts to meet urgent workforce needs in key occupational and industry sectors in the coming years by increasing education attainment and skill levels of our regional workforce serving those key sectors. Meeting these urgent needs will create significant employment opportunities for a wide variety of jobs at varying skill levels helping to reduce out-migration, raise regional wage and earnings levels, relieve poverty and reduce unemployment.

Location Description:

Louisiana Tech University in Ruston, LA

Activity Progress Narrative:

2/23/2024: Reduced total persons in performance measures to match closeout paperwork and entered 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	0	0	1	0.00

LMI%:	44.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 36DRLG7001 - NO Cold Storage Activity Title: NO Cold Storage (DRLG)

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

3087

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

10/17/2011

Completed Activity Actual End Date:

10/17/2011

Responsible Organization:

Port of New Orleans

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 **To Date**

\$0.00 \$13,500,000.00

Total Budget

\$0.00 \$13,500,000.00

Total Obligated

\$0.00 \$13,500,000.00

Total Funds Drawdown

\$0.00 \$13,500,000.00

Program Funds Drawdown

\$0.00 \$13,500,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$13,500,000.00

Office of Community Development (OCD), Disaster

\$0.00 \$0.00

Port of New Orleans

\$0.00 \$13,500,000.00

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:

Renovation of existing wharf to relocate New Orleans Cold Storage facility from the MRGO waterway back to previous location on the Mississippi river.

Location Description:

East Bank of the Mississippi River in New Orleans

Lat/Long:

29.913802,-90.125527

Activity Progress Narrative:

2/27/2024: Reduced number of buildings to match actuals in closeout paperwork, entered end date.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	766	576	5083	26.40

LMI%:	23.51
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 36DRLG7002 - WWII Museum

Activity Title: WWII Museum (DRLG)

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3087

Projected Start Date:

07/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

02/03/2015

Completed Activity Actual End Date:

02/03/2015

Responsible Organization:

The National WWII Museum

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$5,000,000.00
Program Funds Drawdown	\$0.00	\$5,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000,000.00
The National WWII Museum	\$0.00	\$5,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Construction of the "Campaign's Pavillion" which will feature the Asia Campaign Gallery, European Campaign Gallery, and the American Campaign Gallery. The National WWII Museum is an economic engine, bringing thousands of visitors to New Orleans who indicate that the Museum was either the #1 or #2 reason they chose to visit the region.

Location Description:

Intersection of Camp St and Andrew Higgins

Activity Progress Narrative:

2/27/2024: Reduced number of buildings to match closeout paperwork, entered end date.



Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Total			Total			
# of Businesses	-1			1/1			

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/0	400/400	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	0/400	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: 65DINV7305 - ACCION TA - LMI
Activity Title: ACCION Technical Assistance - LMI (DINV)

Activity Type:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

04/19/2013

Completed Activity Actual End Date:

Responsible Organization:

ACCION Texas, Inc., DBA ACCION Texas-Louisiana

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$24,732.63
Total Budget	\$0.00	\$24,732.63
Total Obligated	\$0.00	\$24,732.63
Total Funds Drawdown	\$0.00	\$24,732.63
Program Funds Drawdown	\$0.00	\$24,732.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,732.63
ACCION Texas, Inc., DBA ACCION Texas-Louisiana	\$0.00	\$24,732.63
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:

See 65DINV7304 - ACCION Loan - LMI

Location Description:

See 65DINV7304 - ACCION Loan - LMI

Activity Progress Narrative:

2/27/2024: updated projections and performance measures to match closeout paperwork and clear flags. (dm)



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	-10	10	-123	0/0	72/72	72/72	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: 65DINV7305 - ACCION TA - UN
Activity Title: ACCION Technical Assistance - UN

Activity Type:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

04/19/2013

Completed Activity Actual End Date:

Responsible Organization:

ACCION Texas, Inc., DBA ACCION Texas-Louisiana

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$53,565.52
Total Budget	\$0.00	\$53,565.52
Total Obligated	\$0.00	\$53,565.52
Total Funds Drawdown	\$0.00	\$53,565.52
Program Funds Drawdown	\$0.00	\$53,565.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,565.52
ACCION Texas, Inc., DBA ACCION Texas-Louisiana	\$0.00	\$53,565.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

See 65DINV7304 - ACCION Loan - LMI

Location Description:

See 65DINV7304 - ACCION Loan - LMI

Activity Progress Narrative:

2/27/2024: updated projections and perf measures to match closeout paperwork and clear flag (dm)



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
# of Persons	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	123	0/0	0/0	123/123	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: 65DINV7308 - Capital Access Proj. TA - LMI Activity Title: Capital Access Project TA - LMI (DINV)

Activity Type:

Public services

Project Number:

3087

Projected Start Date:

12/31/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

03/29/2012

Completed Activity Actual End Date:

Responsible Organization:

Capital Access Project Inc.

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$22,946.57
Total Budget	\$0.00	\$22,946.57
Total Obligated	\$0.00	\$22,946.57
Total Funds Drawdown	\$0.00	\$22,946.57
Program Funds Drawdown	\$0.00	\$22,946.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,946.57
Capital Access Project Inc.	\$0.00	\$22,946.57
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:

Capital Access Project is dedicated to supporting the creation of competitively viable small, disadvantaged, minority-, and women-owned firms through business development assistance by identifying, qualifying, and matching those firms with public and private sector capital and resources to start or expand their businesses, create jobs, and create an economic impact that would otherwise not exist without our efforts.

Location Description:

New Orleans MSA

Activity Progress Narrative:

3/12/2024: updated performance measures to match closeout paperwork. (dm)

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	600/200

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
# of Persons	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	18	18	0/0	18/18	18/18	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: 65DINV7308 - Capital Access Proj. TA - UN Activity Title: Capital Access Project TA - UN (DINV)

Activity Type:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

03/29/2012

Completed Activity Actual End Date:

Responsible Organization:

Capital Access Project Inc.

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$8,791.29
Total Budget	\$0.00	\$8,791.29
Total Obligated	\$0.00	\$8,791.29
Total Funds Drawdown	\$0.00	\$8,791.29
Program Funds Drawdown	\$0.00	\$8,791.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,791.29
Capital Access Project Inc.	\$0.00	\$8,791.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

See 65DINV7308 - Capital Access Proj. TA - LMI

Location Description:

See 65DINV7308 - Capital Access Proj. TA - LMI

Activity Progress Narrative:



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	5	0/0	0/0	7/7	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: 65DINV7309 - SWLA TA - UN
Activity Title: SWLA Technical Assistance - UN (DINV)

Activity Type:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

11/18/2014

Completed Activity Actual End Date:

Responsible Organization:

Southwest Louisiana Economic Development

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$319,889.73
Total Budget	\$0.00	\$319,889.73
Total Obligated	\$0.00	\$319,889.73
Total Funds Drawdown	\$0.00	\$319,889.73
Program Funds Drawdown	\$0.00	\$319,889.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$319,889.73
Southwest Louisiana Economic Development Alliance	\$0.00	\$319,889.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

See 65DINV7309 - SWLA TA - LMI

Location Description:

See 65DINV7309 - SWLA TA - LMI

Activity Progress Narrative:

03/14/2024: Updated Performance Measures to clear flag: Denise Fox



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	0/0	0/108	296/618	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3088 / Pilot Comprehensive Resiliency Program

Grantee Activity Number: 19PCPL1012 - Comp Resil - E Feliciana Activity Title: E Feliciana - Comp Resil - 19PCPL1012

Activity Type:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/24/2013

Completed Activity Actual End Date:

09/24/2013

Responsible Organization:

East Feliciana Parish Police Jury

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$249,610.38
Total Budget	\$0.00	\$249,610.38
Total Obligated	\$0.00	\$249,610.38
Total Funds Drawdown	\$0.00	\$249,610.38
Program Funds Drawdown	\$0.00	\$249,610.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$249,610.38
East Feliciana Parish Police Jury	\$0.00	\$249,610.38
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:

East Feliciana Parish's sewerage, water supply, gas supply and of course power supply were compromised. They have recognized the development of a Master Plan for the area as a priority for revitalization and resiliency from future disasters. A primary goal of the East Feliciana Master Plan will be the development of resiliency and sustainability. Using Smart Growth principles within the Plan they will provide a guide for Parish change, growth and resiliency for the next 20 years. The East Feliciana Parish Master Plan will include the following components: environment and natural resources, land use, preservation of agriculture and timber industry, transportation, infrastructure, economic development, diverse and affordable housing, recreation and parks, and historic and cultural preservation. The plan is to be an innovative community driven plan for safe, wise land use, infrastructure development, enforced zoning ordinances, and include strategic economic planning to strengthen revenue for resiliency implementation. Smart Growth principles are to be applied to develop the wisest use of the above components of the Master Plan.

Location Description:



Activity Progress Narrative:

3/18/24: Updated DREF funds and end date.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	-249609	249611/24961

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	6283	3332	18475	52.04

LMI%:	51.95
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 26PCCE1038 - Code Enforce - Gretna
Activity Title: Gretna - Code Enforce - 2PCCE1038

Activity Type:

Code enforcement

Project Number:

3088

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

06/05/2014

Completed Activity Actual End Date:

06/05/2014

Responsible Organization:

City of Gretna

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$90,199.26
Total Budget	\$0.00	\$90,199.26
Total Obligated	\$0.00	\$90,199.26
Total Funds Drawdown	\$0.00	\$90,199.26
Program Funds Drawdown	\$0.00	\$90,199.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,199.26
City of Gretna	\$0.00	\$90,199.26
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 grantee will be using the grant funds to pay for/supplement the salary, benefits, and training costs of new code enforcement personnel.

Location Description:

City of Gretna, Jefferson Parish, LA

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	90199/90199
# of People Trained	-1	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	5340	3796	16605	55.02

LMI%:	55.18
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 26PCPL1016 - Comp Resil - Kenner

Activity Title: Kenner - Comp Resil - 26PCPL1016

Activity Type:

Planning

Project Number:

3088

Projected Start Date:

01/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

07/21/2015

Completed Activity Actual End Date:

07/21/2015

Responsible Organization:

City of Kenner

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$238,125.00
Total Budget	\$0.00	\$238,125.00
Total Obligated	\$0.00	\$238,125.00
Total Funds Drawdown	\$0.00	\$238,125.00
Program Funds Drawdown	\$0.00	\$238,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$238,125.00
City of Kenner	\$0.00	\$238,125.00
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:

Expansion of existing Land Use Plan into a Comprehensive Plan that will address a range of important elements to drive future land development and a revision of the City's existing Zoning and Subdivision Ordinances

Location Description:

Kenner, Jefferson Parish, LA

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	476250/23812
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	15408	11213	69817	38.13

LMI%:	37.92
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 28PCPL1001 - Comp Resil - Lafayette

Activity Title: Comp Resil to Lafayette (28PCPL1001)

Activity Type:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

11/24/2014

Completed Activity Actual End Date:

11/24/2014

Responsible Organization:

Lafayette City Parish Consolidated Government

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$323,338.79
Total Budget	\$0.00	\$323,338.79
Total Obligated	\$0.00	\$323,338.79
Total Funds Drawdown	\$0.00	\$323,338.79
Program Funds Drawdown	\$0.00	\$323,338.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$323,338.79
Lafayette City Parish Consolidated Government	\$0.00	\$323,338.79
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:

Develop alternative approaches to flood protection that balance both the management of growth impacts on watersheds along with investments to minimize impacts of flooding on specific neighborhood and business areas.

Location Description:

Lafayette, LA

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-323338	323338/32333

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	45013	29434	185650	40.10
LMI%:				40.12

Activity 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: 28PCPL1026 - Comp Resil - Scott
Activity Title: Scott - Comp Resil - 28PCPL1026

Activity Type:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

02/12/2014

Completed Activity Actual End Date:

02/12/2014

Responsible Organization:

City of Scott

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$237,500.00
Total Budget	\$0.00	\$237,500.00
Total Obligated	\$0.00	\$237,500.00
Total Funds Drawdown	\$0.00	\$237,500.00
Program Funds Drawdown	\$0.00	\$237,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$237,500.00
City of Scott	\$0.00	\$237,500.00
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:

Development of a Comprehensive Land Use Plan, evaluate current ordinances, and develop new ordinances that complement Master Plan

Location Description:

Scott, Lafayette Parish, LA

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	475000/23750

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1715	1416	7768	40.31
LMI%:				49.85

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: 29PCPL1018 - Comp Resil - Ctr Plan Excel
Activity Title: Ctr Plan Excel - Comp Resil - 29PCPL1018

Activity Type:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

06/26/2014

Completed Activity Actual End Date:

06/26/2014

Responsible Organization:

Center for Planning Excellence

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Center for Planning Excellence	\$0.00	\$500,000.00
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:

Complete two Comprehensive Plans and to tailor the Louisiana Land Use Toolkit to one pilot parish, Lafourche Parish, and one pilot town, Jean Lafitte

Location Description:

Lafourche Parish and Jean Lafitte, LA

Activity Progress Narrative:

2/22/2024: Reduced number of plans produced in performance measures to be consistent with closeout paperwork and entered end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	500000/50000
# of Plans or Planning Products	-2	2/2

Beneficiaries Performance Measures

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

LMI%:	40.99
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 32PCCE1036 - Code Enforce - Livingston
Activity Title: Livingston - Code Enforce - 32PCCE1036

Activity Type:

Code enforcement

Project Number:

3088

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

10/02/2014

Completed Activity Actual End Date:

10/02/2014

Responsible Organization:

Livingston Parish Council

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$144,572.00
Total Budget	\$0.00	\$144,572.00
Total Obligated	\$0.00	\$144,572.00
Total Funds Drawdown	\$0.00	\$144,572.00
Program Funds Drawdown	\$0.00	\$144,572.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,572.00
Livingston Parish Council	\$0.00	\$144,572.00
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 grantee will be using the grant funds to pay for/supplement the salary, benefits, and training costs of new code enforcement personnel.

Location Description:

Livingston Parish, LA

Activity Progress Narrative:

2/23/24: Updated performance measures and end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	144572/14457
# of People Trained	0	2/2

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	21329	17972	91227	43.08

LMI%:	36.98
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 32PCPL1025 - Comp Resil - T/Livingston
Activity Title: T/Livingston - Comp Resil - 32PCPL1025

Activity Type:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

12/02/2013

Completed Activity Actual End Date:

Responsible Organization:

Town of Livingston

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$71,954.27
Total Budget	\$0.00	\$71,954.27
Total Obligated	\$0.00	\$71,954.27
Total Funds Drawdown	\$0.00	\$71,954.27
Program Funds Drawdown	\$0.00	\$71,954.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,954.27
Town of Livingston	\$0.00	\$71,954.27
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:

A comprehensive growth and floodplain management plan to guide capital improvements and investments in infrastructure and services in growth areas, eliminate or reduce flood losses, and protect the natural and beneficial functions of the floodplain

Location Description:

Town of Livingston, Livingston Parish, LA

Activity Progress Narrative:

2/23/2024: Reduced eligible activity funds to match closeout paperwork, entered performance measure.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-71954	71954/71954
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	407	249	1345	48.77

LMI%:	48.77
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 36PCPL1015 - Comp Resil - GNO, Inc.
Activity Title: GNO, Inc. - Comp Resil - 36PCPL1015

Activity Type:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

02/14/2014

Completed Activity Actual End Date:

02/14/2014

Responsible Organization:

Greater New Orleans Development Foundation

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,499,615.00
Total Budget	\$0.00	\$2,499,615.00
Total Obligated	\$0.00	\$2,499,615.00
Total Funds Drawdown	\$0.00	\$2,499,615.00
Program Funds Drawdown	\$0.00	\$2,499,615.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,499,615.00
Greater New Orleans Development Foundation	\$0.00	\$2,499,615.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The purpose of the Water Management Strategy is to mitigate the risk of damage to people and property due to flooding, while concurrently maximizing the economic and social benefit created by investments in water-related infrastructure. In producing an Integrated Water Management Strategy, GNO, Inc. will focus on the issues of storm water, ground water, flood control, and subsidence management, while increasing economic growth, environmental quality, and public health and safety, by engaging in innovative, sustainable development planning actualized, in part, in the form of the WMS. An important part of this project is the identification, creation, and costing of the preliminary designs for 3 distinct pilot projects. These 3 projects will delineate the guidelines, principles, and theories for introduction into the real world. They will be executed through the study of many tools that are available to the region. These tools include, but are not limited to: pervious pavement, rainfall capture basins, detention ponds, retention ponds, rain gardens, infiltration basins, bio-retention filtration systems, limited use of hardscape canals, pumping stations, natural waterways, existing drainage infrastructure, public spaces and parks, greenways, and vacant properties.



Location Description:

New Orleans, LA

Activity Progress Narrative:

2/27/2024: Updated performance measures, entered end date.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	-4999230	2499615/2499

Beneficiaries Performance Measures

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

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 36PCPL1028 - Comp Resil - City New Orleans

Activity Title: City New Orleans - Comp Resil - 36PCPL1028

Activity Type:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

04/20/2017

Completed Activity Actual End Date:

04/20/2017

Responsible Organization:

City of New Orleans - K/R

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$322,149.49
Total Budget	\$0.00	\$322,149.49
Total Obligated	\$0.00	\$322,149.49
Total Funds Drawdown	\$0.00	\$322,149.49
Program Funds Drawdown	\$0.00	\$322,149.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$322,149.49
City of New Orleans - K/R	\$0.00	\$322,149.49
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:

For DREF purposes, this activity should actually be categorized under Category A alone and not Categories A and D. The initial activity description submitted in the DRGR was incorrect due to data entry error. The following is the correct description.

The City Planning Commission (CPC) encourages investment and redevelopment in safe, resilient locations, recognizing that much of the city's historic fabric occupies higher ground. Unfortunately, many of these historic neighborhoods and their commercial corridors are underutilized today. Louisiana Main Streets promotes revitalization of six of New Orleans' historic commercial districts providing a unique opportunity to capitalize on their program. The CPC therefore proposes the Main Street Resiliency Plan to leverage the institutional structure, capacity, and grassroots momentum of New Orleans' six Main Street organizations¹. This proposed Plan will promote investment and redevelopment in resilient locations by:

creating a platform for individual Main Street organizations to better share experiences and learn from each other;



forging a two-way learning channel between grassroots Main Street organizations and city planners to inform a strategy to target future public investment; and

developing a model that can be extended to additional corridors in the future.

The new city Master Plan, which has been approved by the CPC and is now under consideration by the City Council, specifically calls for re-establishing the City role in the New Orleans Main Street program, as part of work to revitalize neighborhood commercial districts². The Master Plan strongly advocates for plans and programs to revitalize commercial corridors and incent development in resilient locations. The Main Street Resiliency Plan will advance the goals of the Master Plan through location-specific strategies and city assistance and coordination. Additionally, the Plan will benefit from being developed concurrently with the new Comprehensive Zoning Ordinance creating the potential to incorporate new standards and zoning incentives to support the Main Streets' resilient revitalization.

Location Description:

New Orleans, LA

Activity Progress Narrative:

2/27/2024: Updated performance measures, added end date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-510146	322150/33750
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

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

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: 36PCPL1029 - Comp Resil - Port New Orleans

Activity Title: Port New Orleans - Comp Resil - 36PCPL1029

Activity Type:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/26/2013

Completed Activity Actual End Date:

09/26/2013

Responsible Organization:

Port of New Orleans

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$24,900.00
Total Budget	\$0.00	\$24,900.00
Total Obligated	\$0.00	\$24,900.00
Total Funds Drawdown	\$0.00	\$24,900.00
Program Funds Drawdown	\$0.00	\$24,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,900.00
Port of New Orleans	\$0.00	\$24,900.00
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:

Establishment of standards and a reference to all applicable codes and standards in design of port infrastructure and facilities, for both new construction and rehabilitation or modification.

Location Description:

New Orleans, LA

Activity Progress Narrative:

2/27/2023: Updated performance measures, added end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-49800	24900/24900

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	175621	79523	467013	54.63
LMI%:				52.04

Activity 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: 36PCPL1041 - Comp Resil - NORA
Activity Title: NORA - Comp Resil - 36PCPL1041

Activity Type:

Planning

Project Number:

3088

Projected Start Date:

12/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

07/20/2020

Completed Activity Actual End Date:

07/20/2020

Responsible Organization:

New Orleans Redevelopment Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 To Date

\$0.00 \$403,583.62

Total Budget

\$0.00 \$403,583.62

Total Obligated

\$0.00 \$403,583.62

Total Funds Drawdown

\$0.00 \$403,583.62

Program Funds Drawdown

\$0.00 \$403,583.62

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$403,583.62

New Orleans Redevelopment Authority

\$0.00 \$403,583.62

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 activities of the Program are expected to assist in the execution of the Resiliency Program, which is designed to provide comprehensive non-structural recovery to Louisiana's most at-risk communities.

Location Description:

Orleans Parish

Activity Progress Narrative:

2/27/2024: Updated performance measures, entered end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-806354	404398/40358
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

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

LMI%:	52.52
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 36PCPL1045 - Comp Resil - GNO, Inc II

Activity Title: GNO, Inc II - Comp Resil - 36PCPL1045

Activity Type:

Planning

Project Number:

3088

Projected Start Date:

06/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

08/03/2017

Completed Activity Actual End Date:

08/03/2017

Responsible Organization:

Greater New Orleans Development Foundation

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$325,520.00
Total Budget	\$0.00	\$325,520.00
Total Obligated	\$0.00	\$325,520.00
Total Funds Drawdown	\$0.00	\$325,520.00
Program Funds Drawdown	\$0.00	\$325,520.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$325,520.00
Greater New Orleans Development Foundation	\$0.00	\$325,520.00
Orleans 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 purpose of the Water Management Strategy is to mitigate the risk of damage to people and property due to flooding, while concurrently maximizing the economic and social benefit created by investments in water-related infrastructure. In producing an Integrated Water Management Strategy, GNO, Inc. will focus on the issues of storm water, ground water, flood control, and subsidence management, while increasing economic growth, environmental quality, and public health and safety, by engaging in innovative, sustainable development planning actualized, in part, in the form of the WMS. An important part of this project is the identification, creation, and costing of the preliminary designs for 3 distinct pilot projects. These 3 projects will delineate the guidelines, principles, and theories for introduction into the real world. They will be executed through the study of many tools that are available to the region. These tools include, but are not limited to: pervious pavement, rainfall capture basins, detention ponds, retention ponds, rain gardens, infiltration basins, bio-retention filtration systems, limited use of hardscape canals, pumping stations, natural waterways, existing drainage infrastructure, public spaces and parks, greenways, and vacant properties.



Location Description:

New Orleans, La

Activity Progress Narrative:

2/27/2024: Updated performance measures, added end date.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 37PCPL1020 - Comp Resil - Monroe
Activity Title: Monroe - Comp Resil - 37PCPL1020

Activity Type:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

12/10/2014

Completed Activity Actual End Date:

12/10/2014

Responsible Organization:

City of Monroe

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$316,632.25
Total Budget	\$0.00	\$316,632.25
Total Obligated	\$0.00	\$316,632.25
Total Funds Drawdown	\$0.00	\$316,632.25
Program Funds Drawdown	\$0.00	\$316,632.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$316,632.25
City of Monroe	\$0.00	\$316,632.25
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:

Update the city's 50-year old zoning and subdivision ordinances

Location Description:

Monroe, Ouachita Parish, LA

Activity Progress Narrative:

2/27/2024: Updated performance measures and end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-316632	316632/31663
# of Plans or Planning Products	-2	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	19160	7398	49379	53.78

LMI%:	44.58
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 40PCPL1004 - Comp Resil - Alexandria
Activity Title: Alexandria - Comp Resil - 40PCPL1004

Activity Type:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

05/08/2015

Completed Activity Actual End Date:

05/08/2015

Responsible Organization:

City of Alexandria

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$561,840.00
Total Budget	\$0.00	\$561,840.00
Total Obligated	\$0.00	\$561,840.00
Total Funds Drawdown	\$0.00	\$561,840.00
Program Funds Drawdown	\$0.00	\$561,840.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$561,840.00
City of Alexandria	\$0.00	\$561,840.00
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:

An update of Alexandria's eighteen-year-old Comprehensive Development Strategy and the creation of a Unified Development Code

Location Description:

City of Alexandria, LA

Activity Progress Narrative:

2/28/2024: Updated performance measures by reducing DREF funds and number of plans to match closeout paperwork, added end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-561840	561840/56184
# of Plans or Planning Products	-2	1/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	14650	7437	44745	49.36

LMI%:	48.21
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 40PCPL1042 - Comp Resil - Rapides

Activity Title: Rapides - Comp Resil - 40PCPL1042

Activity Type:

Planning

Project Number:

3088

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

10/10/2017

Completed Activity Actual End Date:

10/10/2017

Responsible Organization:

Rapides Parish Police Jury

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$298,809.85
Total Budget	\$0.00	\$298,809.85
Total Obligated	\$0.00	\$298,809.85
Total Funds Drawdown	\$0.00	\$298,809.85
Program Funds Drawdown	\$0.00	\$298,809.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$298,809.85
Rapides Parish Police Jury	\$0.00	\$298,809.85
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 activities of the Program are expected to assist in the execution of the Resiliency Program, which is designed to provide comprehensive non-structural recovery to Louisiana's most at-risk communities.

Location Description:

Rapides Parish

Activity Progress Narrative:

2/28/2024: Updated performance measures by reducing DREF funds to match closeout paperwork and entered public facility and end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-597620	298810/29881
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 44PCPL1017 - Comp Resil - St. Bernard Activity Title: St. Bernard - Comp Resil - 44PCPL1017

Activity Type:

Planning

Project Number:

3088

Projected Start Date:

05/31/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

04/13/2018

Completed Activity Actual End Date:

04/13/2018

Responsible Organization:

St. Bernard Parish Government

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$258,469.70
Total Budget	\$0.00	\$258,469.70
Total Obligated	\$0.00	\$258,469.70
Total Funds Drawdown	\$0.00	\$258,469.70
Program Funds Drawdown	\$0.00	\$258,469.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$258,469.70
St. Bernard Parish Government	\$0.00	\$258,469.70
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:

Development of a water management plan which includes a series of land use and zoning recommendations, project development scenarios, a financial strategy, and potential institutional approaches to implement plan recommendations.

Location Description:

St. Bernard Parish, LA

Activity Progress Narrative:

2/28/2024: Updated performance measures by reducing DREF funds to match closeout paperwork, added end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	-433537	258470/30500

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	14577	12650	66442	40.98
LMI%:				48.76

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

Project # / 3090 / Interoperable Communications

Grantee Activity Number: 65INOP2502 - Redundancy Improvements Activity Title: Redundancy Improvements (INOP)

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

3090

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Interoperable Communications

Projected End Date:

03/25/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Governor's Office of Homeland Security

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 **To Date**

\$0.00 \$3,412,406.00

Total Budget

\$0.00 \$3,412,406.00

Total Obligated

\$0.00 \$3,412,406.00

Total Funds Drawdown

\$0.00 \$3,412,406.00

Program Funds Drawdown

\$0.00 \$3,412,406.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$3,412,406.00

Louisiana Governor's Office of Homeland Security and

\$0.00 \$3,412,406.00

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 acquire and install a 4th Master Site to enhance system level redundancy and effectively provide a secondary communication path between the tower sites and an alternate Master Site.

Location Description:

7667 Independence Avenue, Baton Rouge, LA 70806

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	1/0

	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

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

LMI%:	42.81
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 3092 / Economic Development and Growth Infrastructure



Grantee Activity Number: 17BEDI7101 - SU Computer Science

Activity Title: SU Computer Science - 17BEDI7101

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3092

Projected Start Date:

04/03/2016

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

12/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Southern University Baton Rouge

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 To Date

\$0.00 \$720,000.00

Total Budget

\$0.00 \$720,000.00

Total Obligated

\$0.00 \$720,000.00

Total Funds Drawdown

\$0.00 \$567,771.16

Program Funds Drawdown

\$0.00 \$567,771.16

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$499,726.62

Southern University Baton Rouge

\$0.00 \$499,726.62

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 program details a set of academic, career advancement/preparation, and outreach initiatives aimed to increasing the number of Computer Science graduates to meet the hiring needs of IT companies in the State of Louisiana, by Working with IBM to align Computer Science degree program with their emerging IT needs and enhancing our degree program via the addition of specialized concentrations, IBM has committed to create at least 800 jobs at its Baton Rouge facility by 2017 and maintain that number through 2025.

Location Description:

Southern University - Baton Rouge, La

Activity Progress Narrative:

02/02/2024: Updated end date to 12/31/2024: Denise Fox

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: 17BEDI9201 - LSU Computer Science
Activity Title: LSU Computer Science - 17BEDI9201

Activity Type:

Public services

Project Number:

3092

Projected Start Date:

01/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

07/23/2018

Completed Activity Actual End Date:

07/23/2018

Responsible Organization:

Louisiana State University

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$758,360.13
Total Budget	\$0.00	\$758,360.13
Total Obligated	\$0.00	\$758,360.13
Total Funds Drawdown	\$0.00	\$758,360.13
Program Funds Drawdown	\$0.00	\$758,360.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$758,360.13
Louisiana State University	\$0.00	\$758,360.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

To meet the projected enrollment increases in Computer Science, over the course of this project, LSU will hire four new faculty, four teaching assistants and three staff members to maintain and enhance the quality standards of the Computer Science program.

Location Description:

Louisiana State University, College of Engineering, Baton Rouge, LA, East Baton Rouge Parish

Activity Progress Narrative:

3/18/24: Updated performance measures and end date.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	285	0	965	285/0	0/0	965/0	0
# of Cases opened	285	0	965	285/0	0/0	965/0	0

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	285	0	965	29.53

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 17BEDI9202 - LSU Computer Science Activity Title: LSU Computer Science - 17BEDI9202

Activity Type:

Public services

Project Number:

3092

Projected Start Date:

07/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

05/11/2017

Completed Activity Actual End Date:

05/11/2017

Responsible Organization:

Louisiana State University

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,812,352.11
Total Budget	\$0.00	\$1,812,352.11
Total Obligated	\$0.00	\$1,812,352.11
Total Funds Drawdown	\$0.00	\$1,812,352.11
Program Funds Drawdown	\$0.00	\$1,812,352.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,812,352.11
Louisiana State University	\$0.00	\$1,812,352.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The purpose of the program is to enhance the State's Information Technology workforce and career opportunities by engaging in activities reasonably aimed at expanding enrollment, program completion, and number of participants placed into employment.

Location Description:

Louisiana State University, Baton Rouge Louisiana.

Activity Progress Narrative:

3/18/2017: Updated performance measures and end date.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	285	0	965	285/0	0/0	965/0	0
# of Cases opened	285	0	965	285/0	0/0	965/0	0

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	265	0	965	27.46

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 36BEDI7201 - University Medical Center Activity Title: University Medical Center (BEDI)

Activity Type: Acquisition - general	Activity Status: Completed
Project Number: 3092	Project Title: Economic Development and Growth Infrastructure
Projected Start Date: 06/30/2011	Projected End Date: 08/07/2012
Benefit Type: Area Benefit (Census)	Completed Activity Actual End Date: 08/07/2012
National Objective: Low/Mod	Responsible Organization: Division of Administration Facility Planning

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$39,016,071.25
Total Budget	\$0.00	\$39,016,071.25
Total Obligated	\$0.00	\$39,016,071.25
Total Funds Drawdown	\$0.00	\$39,016,071.25
Program Funds Drawdown	\$0.00	\$39,016,071.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,071.25	\$39,016,071.25
Division of Administration Facility Planning	\$0.00	\$39,000,000.00
Louisiana Solutions, LLC	\$16,071.25	\$16,071.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This project is to reimburse the Louisiana Department of Administration, Office of Facility Planning & Control for funds expended in acquiring 59 parcels of property to allow construction of the new University Medical Center, a planned 424-bed facility, in New Orleans.

The University Medical Center (UMC) will replace Charity Hospital which has been closed since Hurricane Katrina in 2005 and will serve as a teaching hospital. The UMC will serve a dual purpose - to provide much needed medical care and to serve as a stimulus for the economic revitalization of New Orleans. The City of New Orleans is one of Louisiana's primary economic centers, still struggling to recover from the physical and economic devastation caused by Hurricane Katrina, the impacts of Hurricanes Gustav and Ike compounded the economic problems making economic revitalization a real need in the City of New Orleans. The UMC is located within the bounds of the New Orleans Urban Renewal Community. The HUD Renewal Community program provides regulatory relief and tax credits to encourage businesses to open, expand, and to hire local residents.

The UMC along with the adjacent Veterans Affairs Medical Center, the Louisiana Cancer Center and the New Orleans BioInnovation Center will serve as anchors for BioDistrict New Orleans.

Location Description:

Lat: 29.9597
Long: -90.0817

Area near and around Palmyra St and S Prieur St Intersection in downtown New Orleans.

Activity Progress Narrative:

03/06/2024: Reconciling entry to Total Funds Expended from a prior period to clear Funds Expended Does Not Match Drawn flag: Denise Fox

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	63/59
# of Properties	0	0/1

Beneficiaries Performance Measures

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

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 58BEDI7201 - Fort Polk - Vernon

Activity Title: Vernon - Fort Polk - 58BEDI7201

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

3092

Projected Start Date:

09/30/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

06/30/2024

Completed Activity Actual End Date:

Responsible Organization:

Vernon Parish Police Jury

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024

(\$90,686.00)

To Date

\$13,513,947.20

Total Budget

(\$90,686.00)

\$13,513,947.20

Total Obligated

(\$90,686.00)

\$13,513,947.20

Total Funds Drawdown

\$0.00

\$13,513,947.20

Program Funds Drawdown

\$0.00

\$13,513,947.20

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$13,096,843.45

Louisiana Solutions, LLC

\$0.00

\$374,685.20

Vernon Parish Police Jury

\$0.00

\$12,722,158.25

Most Impacted and Distressed Expended

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

Fort Polk, near Leesville, LA in Vernon Parish

Activity Progress Narrative:

Updated end date to 3/31/2024.

Reduced budget and obligation by \$90,686.00, from \$13,604,633.20 to \$13,513,947.20 to equal the amount of expenditures.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Beneficiaries - Area Benefit Census

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

LMI%:	46.77
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S383-Ag / Program Income-Agriculture

Grantee Activity Number: 17WPGY1501 - Choctaw Lodge

Activity Title: Choctaw Lodge - 17 WPGY1501 (Piggyback)

Activity Type:

Affordable Rental Housing

Project Number:

S383-Ag

Projected Start Date:

08/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Completed

Project Title:

Program Income-Agriculture

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

08/31/2015

Responsible Organization:

Choctaw Lodge GP, LLC

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 To Date

\$0.00 \$1,528,329.64

Total Budget

\$0.00 \$1,528,329.64

Total Obligated

\$0.00 \$1,528,329.64

Total Funds Drawdown

\$0.00 \$1,528,329.64

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$1,528,329.64

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,528,329.64

Choctaw Lodge GP, LLC

\$0.00 \$1,528,329.64

Louisiana Department of Agriculture and Forestry

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

2/14/2024: Entered performance measures and end date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		382082/0	
# of Properties	1		1/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	92		92/29	
# of Multifamily Units	92		92/29	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	143	23	138	144/0	23/29	167/29	100.00
# Renter	143	23	138	144/0	23/29	167/29	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: 65WHFD7001 - Healthy Food Retail Initiative

Activity Title: Healthy Food Retail Initiative - 65WHFD7001

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

S383-Ag

Projected Start Date:

02/28/2018

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Completed

Project Title:

Program Income-Agriculture

Projected End Date:

09/28/2023

Completed Activity Actual End Date:

09/28/2023

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$538,033.88
Total Budget	\$0.00	\$538,033.88
Total Obligated	\$0.00	\$538,033.88
Total Funds Drawdown	\$0.00	\$538,033.88
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$538,033.88
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$538,033.88
Louisiana Department of Agriculture and Forestry	\$0.00	\$538,033.88
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 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:

03/15/2024: Updated performance measures to clear flag and updated end date: Denise Fox

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod%
	0	5000	5000	100.00

LMI%:	41.05
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: Agriculture PI

Activity Title: Agriculture PI

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

S383-Ag

Projected Start Date:

12/31/2010

Benefit Type:

N/A

National Objective:

Urgent Need

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Completed

Project Title:

Program Income-Agriculture

Projected End Date:

11/17/2023

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2024 To Date

\$0.00 \$0.00

Total Budget

\$0.00 \$0.00

Total Obligated

\$0.00 \$0.00

Total Funds Drawdown

\$0.00 \$0.00

Program Funds Drawdown

\$0.00 \$0.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$109,577.39 \$27,920,246.61

Total Funds Expended

\$0.00 \$0.00

Louisiana Department of Agriculture and Forestry

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Other Funds

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

Other Funds:

Overall

This Period

To Date

Match Funds

\$ 0.00

\$ 0.00

Activity Description:

Program income received for Agriculture loan and grant program.

Location Description:

Across Louisiana

Activity Progress Narrative:

02/07/2024: Re-opened activity to delete an incorrect receipt and then closed activity: Denise Fox



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



Grantee Activity Number: CDBGDR to CDBGPI Transfer

Activity Title: CDBGDR to CDBGPI Transfer to IDIS

Activity Type:

Planning

Project Number:

S383-Ag

Projected Start Date:

10/23/2023

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

CDBGDR to CDBGPI Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

12/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$653,600.00
Total Budget	\$0.00	\$653,600.00
Total Obligated	\$0.00	\$653,600.00
Total Funds Drawdown	\$653,600.00	\$653,600.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$653,600.00	\$653,600.00
Program Income Received	\$0.00	\$653,600.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

The purpose of this activity is to transfer program income from the DRGR system to the IDIS system.

Location Description:

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / S383-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:
 Completed

Project Title:
 Program Income-Piggyback

Projected End Date:
 03/16/2023

Completed Activity Actual End Date:
 03/16/2023

Responsible Organization:
 Terrebonne Parish

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$58,725.38
Total Budget	\$0.00	\$58,725.38
Total Obligated	\$0.00	\$58,725.38
Total Funds Drawdown	\$0.00	\$58,725.38
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$58,725.38
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,725.38
Terrebonne Parish	\$0.00	\$58,725.38
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:

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:

3/16/2023: Updated performance measures and end date.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	2/0	2/15	100.00
# Owner	0	2	2	0/0	2/0	2/15	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: 17RHPI1501 - EBR PD

Activity Title: 17RHPI1501 - Pan America

Activity Type:

Administration

Project Number:

S383-Piggyback

Projected Start Date:

07/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

N/A

Program Income Account:

Piggyback PIA

Activity Status:

Completed

Project Title:

Program Income-Piggyback

Projected End Date:

09/21/2023

Completed Activity Actual End Date:

09/21/2023

Responsible Organization:

Pan American Engineers Inc

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$36,805.00
Total Budget	\$0.00	\$36,805.00
Total Obligated	\$0.00	\$36,805.00
Total Funds Drawdown	\$0.00	\$36,805.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$36,805.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,435.00	\$36,805.00
Pan American Engineers Inc	\$25,435.00	\$36,805.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

This is for project delivery cost for the affordable rental program for East Baton Rouge Parish. Associated activities: 17RHPP1203 - Autumn Place, 17RHPP1501 - GCHP One Stop, 17RHPP1502 - Willow Creek, 17RHPP1503 - The Elysian Apts, 17RHPP1504 - Wesley Chapel, and 17RHPP1505 - Elm Street.

Location Description:**Activity Progress Narrative:**

03/15/2024: Reconciling entry to correct Funds Expended does not Match Drawn flag and updated ending date: Denise Fox

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: GI Piggyback PIA (GIPB)

Activity Title: GI Piggyback PIA (GIPB)

Activity Type:

Affordable Rental Housing

Project Number:

S383-Piggyback

Projected Start Date:

01/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Piggyback PIA

Activity Status:

Completed

Project Title:

Program Income-Piggyback

Projected End Date:

02/15/2024

Completed Activity Actual End Date:

02/15/2024

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	(\$1,329,355.84)	\$150,637.50
Total Budget	(\$1,329,355.84)	\$150,637.50
Total Obligated	(\$1,329,355.84)	\$150,637.50
Total Funds Drawdown	\$6,175.00	\$150,637.50
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$6,175.00	\$150,637.50
Program Income Received	\$0.00	\$2,174,504.11
Total Funds Expended	\$29,996.25	\$150,637.50
Gold Seal Lofts, LLC	(\$9,341.25)	\$0.00
Gulf Coast Housing Partnership Inc.	\$0.00	\$0.00
Historic Restoration Inc., Properties	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$39,337.50	\$150,637.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

Program Income received from G/I Piggyback projects

Location Description:

Throughout Louisiana

Activity Progress Narrative:

03/20/2024: Adjusting entry for a previous quarter which includes current quarter expenditures of

\$6,175.00 and updated project end date: Denise Fox

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	22127/22127
# of Properties	0	0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	53	3510
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	53	3508
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	13

