

**Disaster Recovery Initiative
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**Louisiana Office of Community Development,
Division of Administration**

Action Plan for the Use of Disaster Recovery Funds



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INTRODUCTION

The Department of Defense Appropriations Act, 2006, allocated \$11.5 billion to States for disaster recovery. The U. S. Department of Housing and Urban Development was designated by Congress as the administering agency.

In accordance with Act 5 of the 1st Extraordinary Session of 2006, the Louisiana Recovery Authority (LRA) approved for public comment on February 20th, 2006 a proposed action plan for Supplemental Community Development Block Grant (CDBG) funds, which was developed under its guidance by the Office of Community Development (OCD), Disaster Recovery Unit of the LA Division of Administration (DOA). The LRA and OCD are developing the proposed action plan with regard to the \$6.21 billion federal grant for Hurricanes Katrina and Rita disaster recovery and rebuilding efforts administered by the U.S. Department of Housing and Urban Development (HUD). According to Act 5, in addition to LRA approval, the proposed action plan is subject to legislative approval. The Proposed Action Plan proposes the allocation of Supplemental CDBG funds for the following programs: \$1.1875 billion for state and local infrastructure, \$332.5 million for short and long term economic recovery, \$4.37 billion for housing programs, \$310 million for administration, \$9.5 million for planning, and \$500,000 for technical assistance.

Purpose of the Proposed Programs

- To meet urgent community recovery needs including redevelopment and revitalization of housing and infrastructure in the affected areas;
- To meet long-term economic recovery needs including redevelopment and revitalization of the affected areas;
- To eliminate the blighting effects resulting from the storms of 2005.

The proposed Action Plan was published on March 10, 2006 in five MSA newspapers. A ten day comment period was provided for public comment. In addition, the plan was presented and approved by the LRA Board on February 20, 2006. All board meetings are open to the public for comment. A summary of comments received and the State's response to these comments is found in Appendix 12.

ACTION PLAN

Impact of Hurricanes Katrina and Rita on the State of Louisiana

Hurricane Katrina hit the State of Louisiana on August 29, 2005, and Rita slammed into the state on September 24, 2005. They were the second and third Category 5 hurricanes of the 2005 hurricane season. Although the numbers are not final, Hurricane Katrina will most likely be categorized as the third deadliest and *the* costliest storm in U. S. history. While hurricane Rita exacted a lower death toll it was the second most powerful hurricane of the 2005 season and the fourth most intense ever to cross the Atlantic Basin. Together these storms wrought catastrophic destruction on the Louisiana coast, exacting an enormous toll on the material, financial and emotional resources of thousands of Louisianians.

While the impact was widespread and indiscriminate of income and social status, the impact of the hurricanes on the poor was particularly devastating, especially in Orleans Parish where the U.S. Census in 2000 reports only a 46.5% homeownership rate (compared to 67.9% in the State), a median household income of \$27,133 (compared to \$32,566 in the State), and a poverty rate of 27.9% (compared to a state rate of 19.6%). In contrast, while Calcasieu, Cameron, Plaquemines and St. Bernard Parishes sustained major damage, they had higher homeownership rates (ranging between 71% and 85%), higher median incomes (ranging between \$34,000 and \$38,000) and lower poverty rates (12% to 18%).

The concentration of the poor in extreme poverty neighborhoods exacerbated the negative impact on the poor principally in New Orleans. According to the Brookings Institution (October 2005), one out of every four neighborhoods in the city of New Orleans was classified as an “extreme-poverty” neighborhood, with at least 40% of its residents living below the federal poverty threshold. These 47 neighborhoods were home to nearly 100,000 residents and had an average household income which lagged the City’s by over \$17,000. The Congressional Research Service calculates that the poverty rate in the flooded and damaged areas in the State of Louisiana was 21.4%, confirming the widespread sentiment that high poverty neighborhoods were disproportionately flooded (CRS, November 4, 2005).

The social impacts were also greater for those most vulnerable before the storms. These individuals were less connected to the workforce, had educational disadvantages, were elderly or disabled, or were children. Nearly 90,000 persons aged 65 and older were likely displaced by the storms, many of whom lived alone and had at least one disability. Displaced aged persons also were poor (an estimated 15%) and one quarter lacked vehicles. The child poverty rate in the areas affected by the hurricanes was over 30%

(CRS, November 4, 2005). The fragility of the most affected populations places a greater burden on the federal, state and local resources available for recovery efforts. The poor standing of the impacted population before the hurricanes severely stretches Louisiana's state and local resources, making the need for federal assistance even more critical.

The current and projected financial impact on Louisiana from Hurricanes Katrina and Rita has reached into the tens of billions of dollars, according to estimates from a number of groups, think tanks and government agencies. Given the extensiveness of the damage, there is a great deal of uncertainty regarding estimates of the impact on property, on governments and on the economy. The variation in the estimates of different organizations creates a greater challenge for the State in assessing its needs and the resources necessary to address those needs.

For example, according to preliminary estimates from the Louisiana Recovery Authority (LRA), the Governor's Statewide coordinating body for all recovery efforts, the 2005 hurricanes had an impact of \$75 - \$100 billion on property and infrastructure and \$15 - \$20 billion in temporary relief services. However, the Federal Emergency Management Agency (FEMA) projects an \$18 - \$25 billion impact on property and infrastructure. For the State's economy, the LRA states that the storms are expected to inflict from \$50 - \$70 billion in losses to Louisiana's economy (defined as nominal Gross State Product) and cause \$8 - \$10 billion in lost state and local revenue over the next five years. On the other hand, the Louisiana Legislative Fiscal Office projects a \$40 - \$60 billion impact on the economy and a \$4 - \$8 billion in lost revenues.

Even before the hurricanes, the State was in a precarious situation, with many unmet needs in the areas of infrastructure, education, economic investment, health care and social services. The impact of the storms on the executive budget and on state revenues makes it even more difficult to deal with the critical needs caused by the hurricanes without substantial assistance from the federal government. The Louisiana Division of Administration (DOA) projected that the State budget for State Fiscal Year (SFY) 2005-2006 was affected by \$1 - \$1.5 billion, necessitating the reduction of approximately \$1 billion from the State budget. Additional impact in the following years is estimated at \$4 - \$5 billion through 2009. Local city and parish governments fare no better, with a projected shortfall of \$4 - \$5 billion through 2009. These figures do not take into account the FEMA funding match that is still being required.

Major rating firms have already downgraded the State's credit rating on general obligation bonds, and the debt held by local governments and quasi-governmental entities is under increasing risk of default. While state government still has relatively good liquidity and the ability to borrow from various funds in order to meet bond obligations, local governments face lost property and sales taxes and will probably not be able to generate other revenue streams to pay off bonds.

The storms of 2005 displaced over 780,000 individuals. As of January 2006, 586,000 of those displaced remain out of state. When compared to the July 2005 U. S. Census population estimate of 4.5 million, the total state population is estimated to have decreased by 8.4%, and is now estimated at 4.1 million as shown in Appendix 1 (LA Department of Health and Hospitals, January 2006 estimate). Several of the most devastated parishes still have greatly reduced populations. January 2006 data when compared to the 2005 population estimate reveals the following: Cameron (-17.8%); Jefferson (-20.6%); Orleans (-65.9%); Plaquemines (-41.1%); and St. Bernard (-89.7%). These figures mask the fact that many of the current parish residents are disaster recovery workers, and are not necessarily original residents.

According to FEMA, the total number of applicants for FEMA assistance related to hurricanes Katrina and Rita was 1.89 million as of January 10, 2006. These applicants have received individual level assistance such as clothing, food, and temporary housing as described below. Additional resources are needed for the estimated 900 families or 2,700 people that have exhausted the subsidized hotel room assistance as of February 7, 2006.

Impact on Infrastructure

The storms severely affected the infrastructure of many of our communities, some of which continue to suffer from the lack of electricity, telephone and gas service. The total impact on roads, bridges and utilities, including debris removal, is estimated at \$15 to 18 billion.

As of October 17, 2005, parishes that were the hardest hit have large percentages of service outage, such as 42% in Orleans, over 63% in Cameron, 69% in Plaquemines and 100% in St. Bernard. Telephone service is still spotty with 60% of Orleans, 100% of St. Bernard, and 24% of Plaquemines customers with no service. These parishes represent those whose infrastructure requires extensive repairs or needs to be completely rebuilt before power can be restored. (Source: Emergency Operations Center, Service Outage Report, October 17, 2005). Only \$405 million is available through FEMA and insurance proceeds to cover the projected \$1.89 billion needed to restore electricity, gas and telecommunications infrastructure (see Appendix 2). The LRA tags the cost of restoring levees to pre-Katrina levels at \$3 billion, which excludes the projected \$20 to \$30 billion necessary for Category 5 hurricane protection and coastal restoration.

Twenty-three publicly owned and thirteen privately owned wastewater treatment facilities are (as of February 6) in various stages of recovery, from completely non-functional to functionally impaired. The estimated cost to restore wastewater treatment systems severely damaged by storm surge, flooding and/or wind damage is over \$1.78 billion according to the LA Department of Environmental Quality and the LRA. While

FEMA will cover approximately \$1.4 billion of that cost, and insurance for another \$21 million, a gap of \$341 million in unmet need remains to restore this critical infrastructure component. This brings the total non-FEMA eligible costs for restoring these two infrastructure components (drinking water and wastewater) to \$389 million.

Other significant non-FEMA eligible costs include cost to reconstruct 20 un-sewered coastal communities (estimated at \$60 million), costs to operate public and private waste water systems until re-population occurs (unknown, but believed to be significant based on previous FEMA experiences), and indirect impacts to existing systems due to population shifts (unknown).

Both hurricanes generated an enormous amount of debris (22 million tons or 55 million cubic yards for Katrina and 2.6 million tons or 6 million cubic yards for Rita). Debris includes vegetative waste and construction and demolition/woodwaste. White goods, vehicles, household hazardous waste and electronic goods associated with the debris management process are managed utilizing recycling methodologies. Limited landfill capacity as well as landfill location and transportation/logistics all have implications for the effectiveness and efficiency of the debris removal process.

State owned buildings suffered approximately \$1.75 billion of damage as a result of Hurricanes Katrina and Rita, \$1.71 billion from Hurricane Katrina and \$43 million from Hurricane Rita according to the Louisiana Office of Facility Planning. Funding for repairs through the FEMA Public Assistance program will require a state match. Insurance funds carried by the State, which are available separately for each disaster, amount to \$500 million, of which \$200 million is for business interruption purposes. Thus, the unmet need for building repair costs from Hurricane Katrina stands at roughly \$1.5 billion. As reported by the LRA, as of December 21, 2005, various hospital associations report that 10 hospitals and mobile health centers are closed, with 3 already announcing that they have no intention of reopening. In the State, the projected number of beds closed in affected facilities is 2,623.

The Louisiana Department of Health and Hospitals (LDHH) reports that as of February 15, 2006, there are some components of 3 large surface water systems in southeast Louisiana that are operating on boil advisories, 5 systems that are classified as active that must be rebuilt, and 63 systems classified as inactive (no plans to rehabilitate). Estimates to drinking water system damages compiled by LDHH indicate that \$390 million is needed for system repairs, 90% of which is eligible for FEMA funding. The remaining \$39 million represents the Louisiana share of the repair costs.

The Louisiana Department of Education reports that as of January 9, 2006, seventeen percent, or over 110,262 of the students enrolled in K-12 schools in Louisiana, are displaced from their original locations. November 17, 2005, figures show that another 72,000 are thought to be displaced out of state. The estimated number of damaged

schools tops 830 while another 40 were completely destroyed according to the LRA. For postsecondary institutions 12 universities were either destroyed or damaged, and 34% remain displaced, just under two-thirds of whom are not reported to have gone back to school. Not only have students been displaced, but recovery is hindered by the displacement of teachers and faculty. The estimated loss of revenue to public campuses totals over \$150 million, and damage to facilities and infrastructure ranges between \$400 and \$500 million.

Impact on Housing Stock

The Congressional Budget Office (CBO) estimates that the hurricanes made about 0.2 percent of the housing stock in the nation uninhabitable (CBO, Letter to Chairman, September 29, 2005). President Bush's Office of Gulf Coast Rebuilding estimates of the impact of the storms on the housing stock ranges from 338,038 (homeowners sustaining some damage) to over 599,703 (including rental units as well as owner occupied housing). An estimated 127,969 owner-occupied homes received major or severe damage, while 210,069 received minor damage. The breakdown for rental units was 133,367 severely damaged and 128,298 with minor damage. LRA estimates for the cost to repair or rebuild the damaged homes, as well as to replace other property lost such as vehicles, boats and household items, ranges from \$27 - \$35 billion. It is estimated that over 780,000 residents are displaced. The Louisiana Housing Finance Agency (LHFA) values the housing units flooded by both hurricanes at over \$32 billion and projects the need for low income housing will approach 115,000 units.

The number of displaced families places a great responsibility to provide temporary housing in the form of mobile homes, travel trailers, hotels and rental case assistance. There are currently approximately 10,000 families in mobile homes and other temporary housing units, according to an LRA estimate, and more than 160,000 displaced families living with family or friends at a cost of \$500 million each month. Based on FEMA registrant data, projections of displaced residents out of state show that the bulk are in Texas (over 550,000), Mississippi (over 290,000), Georgia (approximately 37,000), and Florida (nearly 29,000).

There is an initial indication that between 25 and 40 percent of homeowners in the City of New Orleans had flood insurance. FEMA figures show that there were 127,969 owner-occupied homes that received major or severe damage, 25,183 or 19.7% of which were without insurance (see Appendix 3). Contrast that figure with the total of 133,367 rental units which sustained major or severe damage, and that 126,568 or 94.9% were not insured. Borrowers with no insurance may face extended unemployment and very likely experience greater difficulty in rebuilding their lives. Lastly, about 1,700 homes, or about one-third of the severely and repetitively damaged homes in America, are in Louisiana. These are structures that have suffered damages of \$1,000 or more on at least

four occasions or suffered damages of more than 50 percent of their value on two or more occasions.

Estimates are available for the City of New Orleans regarding the impact of Hurricane Katrina on housing occupied by low to moderate income residents which are defined as those below 80% of the average median income (AMI). Those estimates produced by the Greater New Orleans Community Development Center show that 65% of the owner occupied units that are damaged or destroyed belonged to low to moderate income families. Low to moderate income families rented 89% of the rental units that were damaged or destroyed. An estimated total of 119,770 owner occupied and rental units serving the low to moderate income population, or 88.7%, were damaged or destroyed.

Not only did the hurricanes greatly affect the availability of housing, it also affected the capacity of the non-profit infrastructure as well as the private home building industry to address the needs arising from this crisis. Prior to the storms of 2005, the non-profit sector accounted for 5.6% of the State's total workforce, a substantial force on the State's economy. A large percent of those jobs fell within the State's metropolitan statistical areas, and 55% of all non-profit jobs are in the health care industry. The fact that 70% of these jobs were located in the parishes most devastated by the hurricanes call into question the state's capacity to offer critical services related not only to housing, but also to the areas of health care, social services, education and nearly more.

Impact on the Economy

The economic impacts of business losses and structural damage are compounded by unemployment, reduction of public services, costs of cleanup and recovery, damage to crops and livestock and public sector budget deficits. According to the LRA the total value of lost businesses and commercial property ranges from \$25 - \$29 billion. The estimate for damage to infrastructure including roads, bridges, utilities and debris removal is \$15 - \$18 billion. Over 20,000 businesses are thought to have been affected with 90% of those affected businesses receiving catastrophic damage. This represents ten times the number of affected businesses in other states impacted by the hurricanes. According to another estimate by the U.S. Census Bureau, 18.9% of Louisiana businesses fell within a FEMA designated damage zone, with 17.4% of the State's businesses located in a damage zone classified as "flooded".

The agriculture and seafood industries were hard hit by the storms. The Louisiana Department of Wildlife and Fisheries estimates the impact on Louisiana's seafood industry to be between \$800 million and \$1 billion. Eighty-five percent of the nation's sugar cane producing parishes were affected by the storms (CBO letter to the Chairman, September 29, 2005). The Louisiana State University Agricultural Center estimates that a total of 4.7 billion board feet and 1.6 million acres of timber were damaged by both

storms. The total estimated loss of these natural resources is over \$1 billion. The Congressional Budget Office estimates that direct losses to marketable goods and services range from \$28 - \$44 billion, and that the vast majority of production losses are due to revenue lost from oil and gas production and from damage to refineries.

Damage to the energy industry will also place demands on the state and local governments working toward recovery as they have to contend with higher energy prices. On January 25, 2006, the Mineral Management Service reported that 12% of manned off shore stations remain evacuated, and one quarter of the daily production of oil in the Gulf of Mexico remains shut down. The CBO projects that utilities operating in the states affected by both hurricanes would need \$3.5 billion in assistance to address losses for damages and lost sales. The LRA estimates that the impact to private utilities in Louisiana is \$1.425 billion which is not reimbursed by FEMA.

The impact of the 2005 storms on Louisiana's economy was catastrophic and lingering. The Louisiana Economic Outlook (2006 and 2007) suggests that Katrina and Rita negated about 11 years of employment growth in the state (Scott, L, and Richardson, J., 2005). The Louisiana Department of Labor (LDOL) reported that as of January 28, the number of active claims resulting from Hurricanes Katrina and Rita was 125,895. In November, active unemployment claims reached a peak of 284,717. Active claims have continued to fall since November 27 when the Labor Department re-imposed a federal requirement that claimants call the department weekly to report they have looked for work and that they are available for employment.

The December 2005 seasonally adjusted employment in Louisiana was 1,718,117. The number unemployed was 116,763, a 6.4% rate (LDOL's Labor Market Information Bulletin, January 25, 2006, release date.) The same November figures were 1,710,548 employed and 236,490 unemployed, for a 12.1% unemployment rate. Some of the drastic change from November to December 2005 was caused by the reporting requirement changes mentioned above. A 112,159 decrease in the labor force from November to December, and the accompanying 119,727 decrease in the number unemployed are certainly due to the reporting change more than to any dramatic increase in employment, which were only 7,569 over the same period. Both the Louisiana labor force and number employed are still significantly below the level of December 2004, a labor force of 2.07 million and a number working of almost 1,952,000.

The Federal Deposit Insurance Corporation (FDIC) reports that immediately following the hurricanes, over 220,000 net jobs were lost in the State, with New Orleans suffering the brunt of these losses. However, job growth has begun related to clean-up and rebuilding efforts, with the State and New Orleans adding back 32,000 and 15,000 jobs respectively, through November. The speed of recovery of the State's economy will depend largely on the timely and effective use of all the resources and aid the State can obtain.

The areas affected by Hurricanes Katrina and Rita referred to in this report are those parishes designated by FEMA through September 30, 2005. An area was considered “affected” if it was designated by FEMA for any type of assistance. An area was defined as “most affected” if it was designated for both individual *and* public assistance (see Appendix 4).

All units of local governments, entitlement and non-entitlement local governments, as well as federally recognized Indian tribes are eligible for assistance. However, funding will be directed to those areas that has been most impacted by Hurricanes Rita and Katrina. The majority of Louisiana’s allocation is being allocated to housing activities to repair, rebuild or restore homes damaged and destroyed by the hurricanes. However, due to the very nature of the activity, funding will be directed to those units of local governments that were most impacted by the hurricanes since those are the areas with the most destroyed housing and infrastructure. The same principle applies to the monies allocated for infrastructure repair. Based on parish damage assessments provided by the LRA for housing and infrastructure, one can readily see that the disaster recovery supplemental funding will be distributed to those areas most impacted. (See Appendix 5)

Federal, State and Non-profit Response to the Hurricanes

An enormous amount of aid has gone out to the affected parishes referenced above to address the immediate needs arising after the hurricanes. Temporary housing assistance totaling \$7.5 billion was provided to support evacuees in hotels or mobile homes. Approximately 1.4 million housing assistance checks were issued by FEMA totaling \$3.2 billion, and over 256,000 checks for other assistance were allocated to address needs such as medical care, funeral and clothing expenses. Social services, including disaster unemployment, crisis counseling and legal services provided ranges from \$4.5 - \$6 billion. Emergency assistance and other services including road clearance, food, etc., approaches \$3 - \$5.5 billion. In all, the value of temporary relief services provided to date ranges from \$15 to \$20 billion.

Louisiana’s Financial Response to Hurricane Recovery

- Governor Kathleen Babineaux Blanco issued Executive Order KB 2005-38 on September 19, 2005, to proactively slow state expenditures and conserve state resources in the current fiscal year. With only limited, selective exemptions—such as direct hurricane recovery and rebuilding efforts—this executive order imposed a spending and hiring freeze for Executive Branch agencies through June 30, 2006.

- The Blanco Administration moved immediately to ensure financial accountability related to federal funds for hurricane recovery.
 - Set up special activity codes (KATR for Hurricane Katrina and RITA for Hurricane Rita) in our statewide accounting system and for higher education agencies to capture state agency expenditures for state rescue, recovery, and rebuilding.
 - Embedded auditors from the Office of the State Inspector General and Office of the Legislative Auditor in the process for FEMA applications and reimbursements for state and local agencies.
 - Worked with the State Treasurer to set up an efficient distribution process, following strict accountability protocols, for FEMA reimbursement funds flowing to Louisiana state and local governments.
 - After a thorough search process, Deloitte & Touche, LLP, one of the big four international accounting firms, was selected to provide accounting services in Louisiana's receipt and disbursement of FEMA recovery funds. UHY, LLP was selected to perform an independent examination level assessment of the State's internal controls, processes and procedures over the receipt and disbursement of FEMA disaster recovery funds, as well as additional assistance in the area of fraud detection, investigation and mitigation. Contracts with each firm are being developed.
- Governor Blanco established the LRA by Executive Order KBB 2005-63, on October 17, 2005, to plan for the recovery and rebuilding of Louisiana.

Executive Order 2005-63 was issued by Governor Blanco in response to the need for new federal resources to be coordinated, targeted and leveraged with traditional resources to maximize their impact as well as improve efficiency and avoid duplication of efforts. The executive order created the LRA, which answers to a board of directors, to perform the following duties related to hurricane recovery and rebuilding efforts:

Develop short-term priorities for recovery including initial 30-day and 100-day agendas; and one and five year long-term plans for redevelopment.

Coordinate between all levels and branches of government to develop and implement plans.

Identify funding sources and/or innovative financing alternatives to adequately fund recovery and redevelopment

Set priorities and offer broad direction to state agencies and organizations regarding funds made available for recovery and any special congressional appropriations associated with Hurricanes Katrina and Rita.

Set priorities, assist in community planning and coordinate resource allocations as it pertains to issues that may include, but are not limited to the following: 1) economic and workforce development; 2) environmental quality and review; 3) temporary and permanent housing; 4) healthcare; 5) infrastructure and transportation; 6) education; 7) fiscal stability; 8) family services; and 9) law and order.

The LRA has now been cemented in its role as the coordinating hub of Louisiana's recovery and rebuilding efforts. In a special session of the Louisiana legislature which concluded on February 17, 2006, the LRA was established statutorily. As Governor Blanco stated on that date: "I created the Louisiana Recovery Authority to oversee this recovery effort. The size and the scope of the disaster dictated the need for an agency to coordinate the recovery. Our citizens demand – and Congress expects – us to have an independent, non-political agency operating at the highest ethical standards to oversee the recovery."

- Governor Blanco established the Louisiana Disaster Recovery Foundation (LDRF) to provide resources for the relief, recovery, and betterment of Louisiana's people and communities, building upon its residents' strength of spirit to transform the disaster into unprecedented opportunity. The foundation supports and works with private, nonprofit organizations in the areas of economic development, housing, education, health care and legal services.
- Housing is a key component of Louisiana's economic recovery. In one of many efforts to address the housing crisis caused by Hurricanes Katrina and Rita, Governor Blanco and the LHFA announced new programs to help bring Louisiana families home. Through executive orders, issued on November 21, 2005, Governor Blanco directed the LHFA to dedicate \$195 million of bond funds to promote homeownership for displaced citizens and to finance the repair and construction of affordable rental housing.
- Due to the end of the FEMA-funded sheltering in February 2006, Governor Blanco has instructed state agencies, including the Department of Social Services, to open emergency shelters and has established a toll free number to assist hurricane victims who will be evicted by FEMA from motels and hotels. According to the Louisiana Hurricane Housing Task Force, FEMA estimates that 900 families in Louisiana will lose their hotel privileges on February 7 and another 2,200 families will lose the privileges on February 13.

- The Blanco Administration provided a \$32.7 million TANF (Temporary Assistance for Needy Families) grant to the Louisiana Family Recovery Corps (LFRC), an independent non-profit organization launched in November 2005 to coordinate recovery services provided to displaced Louisiana families with children.
- The State's \$10 million Rapid Response Fund for economic development has been allocated for a loan program to provide immediate relief for small businesses struggling to recover and rebuild.
- The Blanco Administration worked with the State's Interim Emergency Board to earmark most of the State's \$16 million emergency fund to provide immediate financial grant assistance to the most severely affected parishes, municipalities and law enforcement districts. As a result, 22 municipalities, four parishes and five sheriff's offices will receive a total of a little more than \$14.6 million in interim assistance.
- The State has amended its current Community Development Block Grant (CDBG) program to redirect unspent project funds and the economic development revolving loan fund (about \$2.85 million) to local government needs arising from the devastation caused by Katrina and Rita.
- Governor Blanco has partnered with Operation HOPE to implement Project Restore HOPE in Louisiana. The program is managed through HOPE's economic recovery and response division HOPE Coalition America, and offers registered disaster victims one-on-one financial counseling and advice through on-the-ground assistance, toll-free financial help lines, informational resources and online case management.
- To help Louisiana's displaced workers:
 - Executive Order KBB 2005-38 directed state agencies to make best use of our state workforce by redeploying displaced state employees.
 - In September, Governor Blanco issued an executive order waiving the weekly reporting requirement on job search efforts and work availability for victims of Katrina and Rita in order to get benefits to displaced workers as quickly as possible. Since that time, the LDOL has been holding job fairs, offering training programs and using whatever means available to get people back to work.
 - Through October 10, 2005, the LDOL paid \$156,174,727 in Regular Unemployment Claims (UI), serving 201,094 Louisiana citizens; and \$35,974,730 in Disaster Unemployment Assistance (DUA) Payments, serving 80,716 Louisiana citizens.
 - In November, active claims reached 284,717. However, active claims have continued to fall since November 27, 2005, when the LDOL re-imposed the

- federal requirement that claimants call the department weekly to report they have looked for work and that they are available for employment.
- As of January 28, 2006, the number of active claims resulting from hurricanes Katrina and Rita was 125,895. A review of the UI and DUA claims shows that 62,770, or 51 percent, of the active claims were filed by people living in Louisiana. The rest, 60,958, or 49 percent, have been filed by evacuees living in other states.
 - As a result of the November 2005 Special Legislative Session, Governor Blanco signed Act 35 into law to expand the role of the Recovery School District (RSD) by authorizing the RSD to determine what schools will operate, close, relocate, or rebuild and the range of grades in each school. This law ensures that the reopening of schools is coordinated with the design and redevelopment of New Orleans as it is rebuilt and citizens return to their homes.
 - As of Monday, February 13, 2006, reported state expenditures related to Katrina and Rita (state agency expenditures coded to KATR and RITA) topped \$1 billion. By far, the largest expenditures were made by the Department of Military Affairs, which houses the Office of Emergency Preparedness, the state agency designated to receive and distribute FEMA funds. These expenditures include over \$536 million in distributions of funds to local government agencies by the Department of Military Affairs but do not include most hurricane-related expenditures in Higher Education and the Health Care Services Division, which reported over \$40 million in hurricane-related expenditures by mid-November.

Louisiana's State Budget Situation

- Louisiana's Revenue Estimating Conference met on October 28, 2005, to revise the state revenue estimate. The FY 2005-06 forecast was reduced by \$970.6 million from the \$7.3 billion State General Fund revenue base. However, due to an unappropriated FY 2005-06 State General Fund balance of \$1.5 million and a set aside in the October 28th forecast of \$10 million as a reserve for the Rapid Response Fund for economic development, the true revenue deficiency was \$959.1 million.
- On November 5, 2005, Governor Blanco issued Executive Order 2005-82 to solve more than \$500 million of this shortfall. Governor Blanco's deficit reduction strategy also included \$153.9 million from tapping one-third of the Budget Stabilization Fund ("Rainy Day" Fund) as authorized by the Constitution.
- These actions exhausted the unilateral authority of the Governor to address the FY 2005-06 revenue shortfall; it was necessary for the legislature to meet in special session to address the remaining gap. The First Extraordinary Session of the

Louisiana Legislature convened on November 6 and adjourned on November 22, 2005.

- In HB 156 (now Act 67), Governor Blanco outlined reductions necessary to close the remaining gap—more budget cuts that would have caused further disruption in service delivery to Louisiana’s citizens.
 - As an alternative, the Governor devised a plan to use the \$252 million surplus from FY 2004-05 to fill the Rainy Day Fund—one of the options allowed for use of nonrecurring funds—so that the fund cap would be reached. This would allow an additional \$189.3 million to flow over the cap into the State General Fund.
 - The remaining shortfall was addressed by further budget cuts—many from utilization savings—and additional savings and unused account balances.
 - \$98.7 million in cuts – many from utilization savings
 - \$2.9 million in reductions offered by the Legislative and Judicial Branches
 - \$9.2 million in addition savings and unused account balances
- Expenditures critical to Louisiana’s recovery and rebuilding efforts—the Transportation Trust Fund, the Wetlands Conservation & Restoration Fund, revenue sharing, supplemental pay to local police and firefighters, and the Rapid Response Fund—were shielded from cuts in both Executive Order KBB 2005-82 and Act 67.

Federal Disaster Assistance

The following section summarizes the extent of Robert T. Stafford Disaster Relief and Emergency Assistance Act assistance disbursed as of January 31, 2006:

- Twenty-six Disaster Recovery Centers were opened in Louisiana.
- Approximately 36,675 travel trailers and manufactured housing units were allocated to Louisiana. In all, more than 62,800 units are temporary homes for Katrina victims – nearly triple the number of units used after all of last year’s Florida hurricanes and far exceeding any housing mission in FEMA’s history. Approximately 663 additional units are being occupied on a daily basis to address an estimated need of 83,000.
- LA Swift, the free emergency bus system between Baton Rouge and New Orleans for displaced residents, has served in excess of 43,000 daily riders since October 31, 2005 and has an average of 530 riders daily.
- FEMA’s Disaster Medical Assistance Teams during the peak of patient movement operations treated 49,000 patients. The team gave 65,000 immunizations and provided crisis counseling to 5,800 individuals, among other medical services.

- There are more than 81,737 damaged roofs that have been temporarily covered under FEMA's "Blue Roof" program, operated by the U.S. Army Corps of Engineers.
- More than 108,000 claimants have been approved for disaster unemployment assistance. \$130 million in unemployment assistance has been provided to eligible hurricane victims in Louisiana who signed up during the application period.
- FEMA has completed over 1 million housing inspections. The inspection process includes a complete overview for structural damage.
- FEMA has provided more than \$4.5 billion directly to Katrina victims for financial and housing assistance through the Individuals and Households Program (IHP). This is more than the \$1.2 billion used for IHP after last year's Florida hurricanes. FEMA projects a \$7.7 billion payout for the individuals and households program. To date, FEMA has issued 1.4 million housing assistance checks, totaling \$3.2 billion. \$1 billion has been approved to individuals for Other Needs Assistance. FEMA has paid or reimbursed more than \$325 million for hotel and motel rooms for those without housing.
- FEMA projects \$17 billion in payments under the National Flood Insurance Program to policyholders in Louisiana. To date, over \$11 billion has been paid out in Louisiana.
- The U.S. Army Corps of Engineers has removed 32 million cubic yards of debris. FEMA has reimbursed the State at 100 percent for this expense and will continue to do so through June 30. More than \$1.2 billion in federal dollars have been allocated for Public Assistance projects, such as debris removal and emergency services in Louisiana.
- FEMA has approved \$558 million in Community Disaster Loans in Louisiana to help keep essential services online in the hardest hit communities, including a \$120 million loan to the City of New Orleans. The SBA has approved more than \$2.1 billion in disaster assistance loans to business owners, homeowners and renters in Louisiana, representing 29,800 loans.

Gulf Coast Aid Package

A total of \$29 billion was allocated to the states affected by Hurricanes Katrina, Rita and Wilma in a hurricane relief package passed at the end of 2005. That money is to be shared among different constituent groups across six states that had hurricanes in 2005.

Below is a breakdown of the amount of funding for specific purposes. Where available, the State's allocation is noted.

The following are programs which Louisiana will seek funding from in order to meet the needs of the State:

- *Rural Recovery and Development*

A total of \$618 million to assist farmers and ranchers affected by the recent hurricanes and to rebuild rural communities has been allocated for the following:

\$200 million for the Emergency Conservation Program for farmers and ranchers to rehabilitate farmland damaged by the 2005 hurricanes;

\$300 million for the Emergency Watershed Protection program to undertake emergency recovery in damaged waterways or watersheds;

\$118 million to assist rural communities repair and rebuild housing, water and sewer systems, community facilities, and electrical infrastructure.

- The package provides \$4.7 billion to cover costs and repair damage to facilities and replace equipment owned by the Department of Defense and the Department of Homeland Security.
- The bill provides \$135 million to repair damages to national parks, wildlife refuges, and forests, as well as to address damages to other Department of the Interior facilities, state and private forestry damages, and for the leaking underground storage tank program managed by the Environmental Protection Agency.
- The Department of Social Services (DSS) received an allocation of \$220 million for the Social Services Block Grant to provide child care, mental health and other social services to devastated individuals and communities. The Office of Community Development (OCD) is coordinating with DSS and Department of Health and Hospitals to determine the priorities in getting health care services back as close to normal as possible in many parishes.
- \$1.6 billion is provided for education hurricane recovery. Funds are provided for the following:

\$645 million for impacted schools (schools that took on students);

\$750 million for recovery schools (schools that were heavily affected by one or more of the hurricanes and need to restart their activities);

\$5 million for Homeless Education program;

\$200 million for Higher Education (\$95 million was allocated to the Louisiana Board of Regents)

- Emergency Highway Relief—To repair damaged roads, bridges and other transportation infrastructure, \$2.75 billion is provided, \$425 million above the requested amount.
- *USDA*

On January 26, 2006, the U.S. Department of Agriculture (USDA) announced \$2.8 billion in aid to assist victims of the 2005 hurricane season. The USDA will provide \$1.2 billion in aid to agricultural producers; primarily in Alabama, Florida, Louisiana, Mississippi, North Carolina, and Texas. The USDA will provide disaster payments to farmers, ranchers and others through eight separate programs. Funding is provided through (1) Section 32 of the Act of August 24, 1935 and (2) The Department of Defense, Emergency Supplemental Appropriations to Address Hurricanes in the Gulf of Mexico, and Pandemic Influenza Act, 2006.

Foundation Resources

Additional resources are available in limited amounts from the non-profit and private sectors. Examples include the Bush-Clinton Fund which collected a total of \$100 million and has allocated \$24.4 million to the State to date. Louisiana is projected to receive 61% of the funding distributed by that foundation. Approximately \$13 million of that allocation will support higher education institutions to provide missing and critical pieces of integrated community recovery and rebuilding. The Louisiana Disaster Recovery Foundation will continue to support and work with private, nonprofit organizations in the areas of economic development, housing, education, health care and legal services that are focused on rebuilding.

State Promotion of Short and Long Term Recovery Planning

To promote sound short and long-term recovery planning at the state and local levels that impacts land use decisions which reflect the need for responsible flood plain management and growth, the State, through the LRA, is leading long-term community planning efforts

in its most affected parishes. Dubbed “Louisiana Speaks” this effort is a multifaceted planning process to develop a sustainable, long-term vision for South Louisiana in the wake of the destruction caused by Hurricanes Katrina and Rita. The community planning process accomplishes the following:

- Supports a deliberate and democratic process that relies on active participation,
- Empowers local communities to develop plans that meet individual needs,
- Establishes priorities at the local level to guide decisions,
- Supports communities with the best national planning experts working in partnership with local architects, planners and engineers, and
- Provides a user-friendly interface to enable development of individual plans.

The LRA’s long-term community planning process will combine the efforts of many experts, stakeholders and groups into a three-track approach:

- 1) Local recovery planning and design workshops
- 2) The development of a toolkit for architecture
- 3) A long-term regional vision

Louisiana Speaks has four key initiatives that will unfold over the next year:

1. Parish Recovery Plans

The goal of the Parish Recovery Plans is to develop a comprehensive plan that integrates both parish plans (coordinated with the support of FEMA technical assistance) and regional recovery plans. The LRA collaborated with planners from FEMA to develop a parish level planning process to address numerous recovery issues pertinent to the long-term recovery of severely damaged parishes. A total of 26 parishes throughout Louisiana were identified to participate in this planning process, which runs from November 2005 through March 2006. The following parishes are receiving technical assistance to draft plans: St. Tammany, Orleans, Jefferson, Plaquemines, Lafourche, Vermilion, Calcasieu, Cameron, Vernon, Beauregard, Allen, Jefferson Davis, Iberia, St. Mary, St. Charles, Tangipahoa, Washington and Sabine. Louisiana Recovery Planning Day was an important part of the parish level planning process. On January 21, 2006, which was proclaimed Louisiana Recovery Planning Day by Governor Kathleen Babineaux Blanco, the LRA and FEMA’s Long-Term Community Recovery (LTCR) team hosted a series of open houses to provide Louisianans with an opportunity to express their needs and to help define a community-based vision for Louisiana’s recovery.

The parish level planning process will result in the development of initial parish recovery plans, which will be used to set funding priorities for the recovery effort. The final plans will include a community baseline, a needs assessment, a recovery

strategy including principles, vision, goals, a set of high value recovery projects and a strategic recovery timeline. The final section will describe opportunities for the integration of the local plan with regional and statewide plans. The section will also include an inventory of local resources and government structures, and will describe the level of technical expertise needed to implement the plan. Emphasis in the planning process is on developing plans that are based on sound land use practices and plans that remain cognizant of the hazards of rebuilding in areas made more risky by new flood guidelines.

2. *Building a Better South Louisiana*

Over the next few years of reconstruction, hundreds of thousands of buildings will be built or rebuilt in a short time. In order to fully recover, we want to make sure that Louisianans rebuild the best possible structures – safer, stronger, and smarter. Urban Design Associates (UDA) will develop a comprehensive toolkit of ideas to be used by homeowners and businesses as they rebuild. UDA pioneered the revival of Pattern Books© as a means of communicating urban and architectural values to the building industry. These Pattern Books will be widely distributed and available for use on both residential and commercial projects and will feature sections on sustainable design and "green" building techniques, as well as tools for financing mixed-income housing.

3. *Developing Better Neighborhoods*

To help local communities rebuild and improve their neighborhoods, Duany Plater-Zyberk & Company (DPZ) will host a series of local neighborhood workshops called charrettes. This process will engage three local jurisdictions in the development of exemplary plans for recovery and redevelopment. Founded in 1980, DPZ has designed more than 300 new and existing communities.

People from the area will be encouraged to help develop detailed plans for their neighborhoods, with an emphasis towards rebuilding them better than before. These will also become building blocks for the regional vision, demonstrating how big ideas can be implemented at the local level, one neighborhood at a time.

4. *The South Louisiana Regional Vision*

Calthorpe Associates will develop a regional vision using the best scientists and planners from Louisiana and around the country. Calthorpe Associates has led a number of major regional planning efforts throughout the United States and abroad. Their innovative regional process has set a new standard for comprehensive and highly inclusive large-scale planning.

The regional plan will evaluate the economic, environmental and social forces that shape South Louisiana and explore alternative ways that growth and development can be accommodated in the context of varying environmental, economic and cultural patterns.

Results of the Louisiana Recovery Planning Day

The Louisiana Recovery Planning Day, described in the Parish Level Planning section above, allowed individuals attending the open houses on Louisiana Recovery Planning Day to prioritize planning principles, make tough choices on how to rebuild and identify what they most treasured in their communities. Participants considered issues relating to housing and community development, environmental and coastal issues, economic development, human services, and transportation and infrastructure. They shared their ideas through one-on-one conversations with Louisiana Speaks staff members, who encouraged participants to write down and post their ideas so that others could see and respond to them.

The Planning Day report summarizes responses from all 37 open house meetings, held both inside and outside the state of Louisiana. State and local officials and parish planners began using this data immediately after the meetings to identify recovery projects and draft plans that will jump-start Louisiana's recovery. As the building blocks for developing Louisiana's regional vision, these plans will be used to help establish funding priorities for recovery over the next several years.

The public input showed that residents across Louisiana strongly agree on several things, including the need for safety. For instance, input from participants across the United States made it clear, by a two-to-one margin, that rebuilding levees is a top priority. Restoration of coastal areas, which can help buffer the effects of hurricanes as they make landfall, also made it to the top 3 statewide priorities. Of the fifteen survey options asked, the top 3 represents 40% of all the responses.

QUESTION – If you were in charge of the rebuilding and could work on only three (3) top priorities, what would they be?

- #1: Build better levees & other hurricane protection
- #2: Encourage development on new housing
- #3: Restore Coastal Areas

All participants were asked how safe their community must be before they would consider returning, rebuilding or reinvesting. The overwhelming majority of south Louisiana citizens sought safety for themselves, their families, homes and their communities. The participants also focused on the safety of their investments to avoid loss in future storms.

QUESTION – When will they return?

63% - When it is safer than before

16% - When there is the same level of safety as before

21% - They are ready to move back now

The need for safety and protective measures will be a required component of any investment or expenditure. The emphasis on safety at every level is a clear indicator that the public expects investments made in the aftermath of Hurricanes Katrina and Rita to be used in ways to reduce or eliminate the risk of future damages from natural hazards.

Planning Day participants agreed that both public and private investments should be protected from future losses, that some locations are too at risk to rebuild and that high-risk areas should not be the first areas to be reconstructed. Participants also expressed a desire to exercise some control (through zoning and land use plans) over the rebuilding process. This shows an understanding that building back in a different way than before may help accomplish goals of reducing future risk and ensuring safety.

The majority of participants agreed that they were willing to modify the plans of their particular parish in order to address broader regional issues. Looking at the interrelationship between parish plans and taking a more regional approach as appropriate, will provide more stability and help communities be more resilient.

Participants' responses were evenly split on whether people should be guaranteed the right to return to their original home sites. The percentage of respondents who were NOT willing to guarantee the right to rebuild on their old home sites is notable, given the strong commitment to property rights expressed by many in south Louisiana. This may indicate receptiveness in some locations to relocation or consolidation as part of the recovery. Additional work will be necessary to develop a broader consensus on this issue.

Planning Day participants were also divided over whether other parish needs (such as housing and transportation) should be sacrificed for purposes of improving levees or constructing new ones in the event that insufficient funding is available to do both. However, responses also indicate that they may not feel that this is an acceptable trade-off to make and that both should be supported.

WHERE RESPONDENTS STRONGLY AGREED:

98% agreed they should build back differently to address issues of poverty, hurricane/flood risk and environmental protection

96% agreed they are open to changing their parish's plans to make the region stronger

85% agreed that zoning and land-use plans should be used to guide rebuilding

75% agreed to rebuild and reinvest first in low-risk areas

74% agreed that some places are too at risk to rebuild

WHERE RESPONDENTS WERE SPLIT:

51% believe that communities should guarantee a property owner's rights to return to their original home site, while 49% did not agree.

State Level Policy and Planning Advisory Leadership

In addition to Long Term Community Planning, the state, through the LRA, is guiding a Long Term Planning for policy considerations through Task Forces of the LRA Board. These task forces are comprised of board members and subject matter experts who advise and provide oversight for the LRA Board on policy matters in subjects including, Permanent Housing and Redevelopment, Economic and Workforce Development, Public Health and Health Care, Human Services, Long Term Community Planning, Environment, Infrastructure and Transportation, and committees of the Board on Audit and Coastal Protection. These task forces will develop strategic plans for policy recovery issues, which will be used to prioritize decision-making about recovery efforts. They will also develop and recommend specific recovery programs or policy initiatives, whether funded by CDBG or other federal and state sources, or initiatives for state agencies or the state legislature to consider. Examples of these recommendations have included the business bridge loan program, state housing related to blight and adjudicated properties, and consumer and business tax reductions for recovery needs.

State Promotion of Quality Construction

The State passed Act 12 during a special legislative session in December 2005. Before the passage of this law, Louisiana had never had a statewide building code. This bill sets a minimum statewide standard at the International Building Code (IBC) to ensure that homes and businesses are rebuilt to withstand the next hurricane. Through programs currently being designed such as the housing repair program, the State will urge jurisdictions, especially those along the coast, to set high building standards. Better building codes will also help home- and business-owners get the insurance they need to rebuild. The law also requires the following parishes to enforce, on an emergency basis, all wind and flood mitigation requirements prescribed in Act 12: Calcasieu, Cameron, Iberia, Jefferson Davis, Lafourche, Orleans, Plaquemines, St. Bernard, St. Tammany, Terrebonne and Vermilion.

The state will address the manner in which it will encourage construction methods that emphasize energy efficiency and mold resistance in a subsequent action plan containing the State's housing plan. RS 51:911.22 and RS 51:911.21 of the Louisiana Revised Statutes contain standards relative to manufactured housing construction and installation.

Louisiana has adopted HUD standards under the National Manufactured Housing Construction and Safety Standards Act of 1974, as amended.

Programs that are included in this proposed action plan require quality construction and safety. For example, the matching program for local government emergency infrastructure will only be available to parishes which have adopted the latest available base flood elevations of the FEMA Flood Recovery Guidance, and to those that have adopted, implemented, or are in the process of implementing, the new statewide building code standards adopted in Act 12 of the 2005 Special Session of the Louisiana Legislature. Similar to the way that CDBG is proposed in this plan to be used for local government match payments for FEMA public assistance projects, a similar need for match dollars will exist for local governments proposing mitigation efforts. The State's most damaged communities have very little resources to pay for match, and programs such as CDBG will play a crucial role in assuring the successful mitigation by these communities during this budget-constrained, post-disaster period.

In response to Hurricanes Katrina and Rita, the LRA has assumed the role of the State Hazard Mitigation Team, and is thus responsible for determining overall priorities for the use of Hazard Mitigation Grant Program (HMGP) funds and for recommending projects for funding.

All parishes in the State of Louisiana are eligible to apply for assistance under the HMGP with priority given to the most severely damaged areas. At this time, the HMGP funds are estimated to rise to somewhere around two billion dollars. To access these hazard mitigation funds, parishes will submit proposals to OHSEP through their local Emergency Management offices. The funds, which are provided under the Stafford Disaster Relief and Emergency Assistance Act, require a 25 percent match from parish governments or state agencies. Distribution of these funds is subject to a formal review process in accordance with the Inspector General, Legislative Auditor, Commissioner of Administration and State Treasurer, as has been done for all funds distributed by OSHEP since Hurricane Katrina.

The first action of the LRA related to hazard mitigation was to jump start mitigation projects in the State by the authorization of \$256 million in funding for four purposes: 1) to mitigate repetitive flood damage properties (properties damaged 4 times or more or twice for more than half of the property's value), 2) elevation or acquisition of other residences, 3) the retrofitting of critical facilities; and 4) mitigation planning. The first action was funded to address the fact that Louisiana has one of the highest numbers of repetitive flood properties in the nation, even prior to the 2005 hurricanes. By taking this action, the Board made its first priority to resolve existing high risk properties in the State. The second aspect of this initial allocation is expected to fund the highest priority flood and disaster mitigation projects.

The second action of the LRA Board was to approve the following as its mitigation hierarchy of priorities, which are consistent with the approved State Hazard Mitigation Plan, to represent a prioritized list of projects as a long term implementation strategy. Those priorities were in order as follows:

- Acquisition and Demolition
- Elevation
- Demolition/Rebuild
- Retrofit of Critical Facilities
- Retrofit of Public Facilities
- Retrofit of Non-Profit Facilities
- Retrofit of Residential Structures
- Drainage Projects
- Retrofit of Business
- Coastal Restoration
- Planning
- 5% Set Aside

Based on these actions \$100 million of the initial allocation will be dedicated to elevate and acquire severely and repeatedly damaged homes, another \$136 million is for mitigation projects in parishes declared disasters by FEMA, and the remaining \$14 million is intended for disaster mitigation planning to be used by state, local, tribal and eligible private non-profit institutions.

In addition to addressing priorities as shown above, the LRA also recommended that projects also be considered and given greater priority when they provide a regional or systemic solution to natural hazards risk. Each application will also be considered in terms of whether the projects produce impacts that are consistent with LRA and State policy, guidelines and standards developed to guide the reconstruction and recovery efforts from Hurricanes Katrina and Rita.

The state hazard mitigation team has also passed a resolution to endorse the principle that HMGP funds should be leveraged where possible with other federal, state and local dollars, such as CDBG funds, to use all possible resources in a coordinated fashion to best prepare for and prevent future damage due to flooding and other disasters. Similar to the way that CDBG is proposed in this Action Plan to be used for local government match payments for FEMA public assistance projects, a similar need for match dollars will exist for local governments proposing mitigation efforts. The State's most damaged communities have very little resources to pay the match, and programs such as CDBG will play a crucial role in assuring the successful mitigation by these communities during this budget-constrained, post-disaster period.

Emergency Shelter/Transitional Housing

Policy makers and homeless providers alike are struggling to understand the significant changes in Louisiana's homeless population. It will be months, if not years, before the full consequences for homeless persons can be documented adequately. In spite of that reality, we can with certainty make several observations, including:

- * Substance abuse and chronic mental illness are the two most significant factors leading to homelessness. The post-traumatic stress associated with a major displacement will not only result in additional homeless persons; some successfully housed disabled clients will experience a de-compensation of their condition that will in all likelihood return them to homelessness.
- * As unemployment and under-employment (additional significant contributors to homelessness) rise because of Hurricanes Katrina and Rita and as families experience the financial stress of re-locating or finding new housing, families that were housed but in precarious financial situations will also add to the homeless rolls.
- * The serious lack of affordable housing has been made significantly worse due to the hurricanes. Existing affordable housing stock has been destroyed across Southern Louisiana. Communities in other parts of the State that struggled to find affordable housing for their clients now see competition for these units that drives up fair market rents and pushes additional individuals and families into homelessness.

Our current system and resources were already at or near capacity prior to Hurricanes Katrina and Rita. The increased demand on the system after these disasters greatly increases the challenge of significantly reducing and or eliminating homelessness. The most effective solution to homelessness is to provide affordable housing with the supports that make it sustainable. There must be an increase in the supply of affordable housing and funding for the supportive services that successfully re-houses individuals and families.

We are facing many challenges in addressing emergency and transitional housing needs of individuals and families. As we continue to document the full scope of the need, it does not prevent us from beginning the difficult work of increasing the supply of affordable housing and funding the supportive services that successfully re-houses individuals and families.

Prevention

The State of Louisiana has as one of its highest priorities the commitment to prevent low-income individuals and families with children (especially those with incomes below 30 percent of median) from becoming homeless. To prevent homelessness, mainstream government agencies must assist the most vulnerable clients--those with severe disabilities or extreme poverty--in obtaining housing and keeping them housed. Investment in prevention holds the promise of saving money on expensive systems heavily utilized by homeless people such as hospitals and jails. Effective homelessness prevention programs include: (1) rental assistance programs for families living in extreme poverty who are facing eviction or foreclosure; and (2) discharge planning policies from public institutions such as mental health and substance abuse treatment facilities, correctional facilities, medical hospitals, foster care services and juvenile justice services.

As of August 15, 2005, two weeks before Hurricane Katrina, there were 93,783 renter households in Louisiana. Eighteen percent of the total number of renter households were paying more than 30 percent of their income on housing costs. This places them at risk of homelessness. This number has at least doubled because of the loss of affordable housing due to the severe damage in the areas impacted by Hurricanes Katrina and Rita, and the severe increase in rents being charged for habitable, rental housing stock.

We are seeking to develop or increase the capacity of rental assistance programs that will provide short-term subsidies to defray rent and utility arrearages for families that have received eviction or utility termination notices. The program will target those families with children living in extreme poverty to prevent eviction or foreclosure on a home. Innovative programs and activities will be designed to prevent the incidence of homelessness. Others in need of rental assistance are those with financial difficulties caused by loss of job, illness or disability, a family emergency or an inability to pay rent that has dramatically increased in the aftermath of the hurricanes. Additional programs include security deposits or first month's rent to permit a homeless family to move into its own dwelling; mediation programs for landlord-tenant disputes; and legal services programs for the representation of indigent tenant in eviction proceedings.

The prevention of homelessness relies on the early identification of those individuals who are at risk of homelessness. To aid in their identification, Louisiana will design a homelessness profile/checklist to aid in alerting agencies to the need to intervene expeditiously. The State recognizes the need for state agencies and other service providers to have information about the housing resources available; including those for special needs groups such as the disabled. Louisiana plans to develop reliable databases of affordable housing for each region of the State.

From Transition to Permanent Housing

The State of Louisiana recognizes the importance of helping homeless persons make the transition to permanent housing and independent living. The continuum of care approach envisions comprehensive strategic planning at the community level to inventory existing resources and to identify gaps or deficiencies for development of the continuum of care, including the chronically homeless. Activities targeted to eliminate such gaps would be the primary objectives to which available resources to address homelessness and housing needs would be directed.

Homeless individuals and families often require numerous and varied support services to achieve independent living, including remedial education, job search and job training, alcohol and drug rehabilitation services, case management, transportation and day care services. Support programs available for homeless persons may be limited in scope, accessibility, and/or capability of programs to accommodate special needs. Throughout the state, the need to develop additional and expanded support services for shelter recipients is strongly indicated.

In order to end homelessness, people must have sufficient income to obtain and maintain housing. Many persons are capable of working part-time or at less taxing jobs. Finding employment for those capable of working is sometimes a challenging task. Many lack work experience and skills, but some are not able to read and write. Some do have sufficient skills, but have been incarcerated, making employers reluctant to hire them. With additional funding support, the State through homelessness coalitions and state agencies will continue to provide opportunities and supports needed for job acquisition and retention; provide educational opportunities that promote the unique skills of the individual; reduce the barriers that hinder the ability of homeless persons to obtain and maintain employment; and address public policy influencing the ability for homeless persons to pay for housing costs.

Priorities for development of transitional, permanent and single- room occupancy housing, and supplemental programs to assist homeless persons are preeminent for the major urban regions in the State. However, non-urban areas are also deficient in these resources and could benefit from programs that serve parish and/or multi-parish areas and involve strong supportive service components and elements of broad-based community participation in developing a continuum of care system.

Supportive housing has proven itself to be an overwhelmingly successful answer to homelessness because it is a cost effective, community-friendly alternative to shelters which enables individuals to remain housed and achieve increasingly greater levels of self sufficiency. Supportive housing, by definition, is permanent affordable rental housing linked to services (health, mental health, employment) required to help individuals rebuild their lives after homelessness, institutional care or other disruptions.

It has been combined very successfully within mixed income, mixed use development, with supportive housing making up 50-60 percent of a building's tenancy, and the remaining apartments set aside for low wage earners. Typically, an on-site staff would see that tenants have the assistance and support needed to address health and employment issues and navigate the process of securing benefits and accessing work.

In national studies, supportive housing has proven to be far less costly than shelters, hospital stays and other emergency responses to homelessness. Especially when targeted to very frail individuals who are frequent users of hospital and mental health services, supportive housing produces substantial reductions in public expenditures on emergency and institutional care.

Supportive housing is typically developed by nonprofit groups, but has occasionally been built by for-profit developers on a turn-key basis on behalf of nonprofit owners. Supportive services are provided or coordinated by the nonprofit groups, at times in partnership with other nonprofit groups. Properties are sometimes self-managed by the groups, sometimes by for-profit companies hired by the nonprofit owner.

Supportive housing has typically utilized the Low Income Tax Credit as a major financing tool. Where possible, the Historic Rehabilitation Tax Credit has also been used to secure private equity investment. In many cities, federal HOME and HOPWA funds have provided capital to projects. (In Louisiana, securing capital and operating commitments for a 10,000 unit supportive housing development plan is the first step.) Securing sites and buildings to convert into supportive housing, or land for the construction of supportive housing is the other urgent task. Identifying and building the capacity of local nonprofit operators to develop and operate supportive housing can be undertaken simultaneously.

CDBG funding will be utilized to be used to complement and enhance HUD homeless assistance funding under all McKinney program sources (ESGP formula funding and Continuum of Care SuperNOFA awards). A proposal will be submitted to the LRA requesting funding under the Housing Program category. These funds will be used as a source of funding support for securing sites and services, and to allow facility expansion to help eliminate or lessen the gaps of unmet needs within local service delivery and homeless housing systems.

Special Needs Individuals

The most effective solution the State has in addressing the special needs of persons who are not homeless is to provide affordable housing with the supports that make it sustainable. This includes preventing homelessness whenever possible; rapidly re-housing people when homelessness cannot be prevented and providing wrap around

services that promote housing stability and self-sufficiency. Post Katrina, this has become more difficult.

The following populations are deemed to be at high risk of becoming homeless:

- *The very low-income population, including recipients of Temporary Assistance for Needy Families (TANF)
- * Elderly
- *Low Income individuals involved in substance abuse
- *Recently released ex-prisoners
- *Deinstitutionalized mentally disabled persons
- *Victims of family violence

Access to adequate housing is a problem for many people living with special needs, including the chronically homeless. The cost of medical care and medications, a lack of transportation, rising rents, housing discrimination and a shortage of affordable housing can present major obstacles for these individuals. This has been especially true in the aftermath of Hurricanes Katrina and Rita. A lack of stable and affordable housing can contribute to an increased number of missed medical appointments; sporadic access to care may diminish the impact of medicine and medical treatment. This, in turn, can lead to greater needs. Some special needs groups experience higher rates of many diseases, including HIV, than the general population. Homelessness often occurs in combination with chronic mental illness, substance abuse, and unsafe sexual behavior--all factors that heighten the risk of special needs.

The State's strategy to address at-risk individuals takes into account the primary role of community-based charitable organizations and voluntary programs, alone or in partnership with local governments and public agencies, in establishing and supporting basic facilities and services for special needs individuals. Central to the strategy are the following elements:

1. The gathering of information on the at-risk population in the State and assessing the needs of these individuals;
2. Dissemination and sharing of this information to community based groups and agencies concerned or involved in servicing the at-risk;
3. The evaluation of the special needs of individuals (component of local continuum of care system);
4. Making appropriate referrals to available community resources;
5. The provision and coordination of all necessary services so that the homeless individual achieves maximum benefit from available facilities and services; and
6. Encouraging the development of all necessary and appropriate services, service networks, and public and private resources (including real property, in-kind contributions, etc.) to support activities to assist persons with special needs in

Louisiana.

Monitoring Activities

The Department of Social Services/Office of Community Services will develop, with oversight from the LRA board's Audit Committee, comprehensive procedures to monitor compliance with program rules by recipient local governments and nonprofit sub recipients under the Community Development Block Grant Program when funds are allocated for these purposes. As part of the initial application review process, specific components of project proposals will be evaluated with respect to compliance with program rules. This assessment will influence the selection of project proposals to be funded and the amount of grant funds awarded to individual projects. As necessary and appropriate in the negotiation and development of grant agreements by the State, local governments and/or project sponsors will be instructed to revise proposals and budgets to eliminate ineligible activities and or to align proposed activities more strictly in conformance with HUD regulations. As prescribed by program rules, the State will adhere to HUD's regulations with respect to oversight of compliance with environmental statutes and authorities.

State fiscal procedures require that payment requests be submitted on DSS supplied forms, which identify the costs claimed by eligible category and describe the sources and amounts of matching funds. A process for budget revisions requires that recipients submit requested revisions in writing for approval by the State when revisions involved new line items or transfer of funds between CDBG categories. Standard contractual provisions require that grantee local governments submit copies of their audit reports to DSS. Audit review staff of DSS reviews local governments' audit reports for findings relative to programs administered by DSS and follow up is implemented on appropriate measures to resolve audit findings.

On-site monitoring of recipient local governments shall be performed by the Office of Community Services' Contracts and Eligibility Section in accordance with CDBG regulations. Monitoring issues shall include all relevant statutory and regulatory provisions applicable to CDBG as set forward in the Code of Federal Regulations (CFR). Major areas of program compliance which shall be covered during the on-site monitoring evaluations include: client eligibility, separation of church/state compliance, drug free workplace compliance, confidentiality issues, involvement of homeless persons in project, formal process for termination assistance, record keeping and performance reporting. Reports regarding such monitoring will be shared with the LRA board's Audit Committee.

CDBG Programs

As discussed in the federal and state response section, an enormous amount of rebuilding activity is occurring to address the needs described in this plan. The main goal of investment of supplemental CDBG funds is to fill the gaps in funding for the most critical needs in the areas of housing, infrastructure and economic development. Another primary goal is to leverage the other private and public sector resources available for recovery.

Infrastructure Programs

The State has suffered severe infrastructure losses. As stated previously, there is an enormous gap to fill to bring back basic infrastructure at the state and local level in order to provide the necessary public services. In order to help meet some of the identified unmet needs, \$1,187,500,000 will be programmed into infrastructure activities at the state and local level.

Local Government Emergency Infrastructure

Eligible Activity	105(a)(2) and (9) Public Facilities
National Objective	Low to moderate income, elimination of blight, urgent need
Activity Amount	\$95 million

Of the \$1,187,500,000, an initial allocation of \$95,000,000 will be programmed into the Local Government Emergency Infrastructure Program. This program will provide local governments with the required FEMA match for emergency infrastructure projects. The method of distribution will be on a first come, first serve basis. As public assistance projects are approved by FEMA, the State will allocate funding for the local match for these projects if the following guidelines are met:

1. That the funding to be provided is for cases of emergency need (to be determined by the State);
2. That the funding to be provided will be match for projects eligible for FEMA Public Assistance;
3. That the funding be provided to parishes which have adopted the latest available base flood elevations of the FEMA Flood Recovery Guidance;
4. That the funding be provided to parishes or communities which have adopted, implemented or are in the process of implementing the new statewide building code standards adopted in the 2005 1st Extraordinary Session of the Louisiana Legislature;

5. That the funding be provided to communities for projects recommended through a broad community planning process; and
6. That the projects receiving funding follow the best design for delivery of services in light of the population shifts and changed circumstances of many Louisiana communities.

Each project funded will meet one of three national objectives. Until applications are received and service areas and beneficiaries are known, the specific national objective cannot be determined.

This activity is considered a low risk activity. Monitoring will be performed in accordance with the attached monitoring plan. (Appendix 6)

State Building Infrastructure Program

Eligible Activity	105(a)(2) and (9) Public Facilities
National Objective	Low to moderate income, elimination of blight, urgent need
Activity Amount	\$142,500,000

Approximately 1,500 state buildings were damaged by Hurricanes Katrina and Rita. Damage estimates for both buildings and contents are approximately \$1.8 billion. Insurance will cover approximately \$300 million of that loss leaving \$1.5 billion not covered by insurance. FEMA funds under the Stafford Act provisions and presidential declarations will cover 90% of those uninsured losses, which leaves a gap of \$150 million at a time when the State's tax base has been severely impacted. \$142.5 million of the CDBG funds will be utilized to provide the FEMA match for those facilities.

It is impossible to repair all 1,528 damaged facilities at the same time. There are not enough designers and contractors to repair all \$1.8 billion in damages immediately. Because of this, the State developed a process to determine the priorities and timing of bringing state buildings back up to par. A decision tree was developed and from that a plan for the restoration of state facilities. In order to begin this process we had to first develop a data base, or list, of all damaged facilities, and estimates of cost for the repair of those damages. Understand that these are initial estimates, and actual costs of repairs may vary depending on the bid climate as well as hidden, unforeseen and unanticipated damages that will be revealed after repairs are begun.

After developing the list of damaged facilities, a system was developed to set priorities. The staff of Facility Planning and Control (FP&C) in the DOA developed a decision tree that was approved by the Joint Legislative Committee on the Budget. The decision tree was based on FP&C's understanding of the facilities, agencies and programs housed in

those impacted buildings. The following is a summary of the decision making process and application of the decision tree:

The first thing considered was the degree to which those buildings are of great significance to and are symbols of our state, or are recognized cultural or historical artifacts. It was felt that the repair of those facilities would be important to send a message to the world and our citizens that Louisiana is coming back. So this was the first question asked and answered. Those facilities fitting these criteria became Priority 1 projects.

The second type facility considered was those facilities that house basic and necessary functions of state government. (Statutorily mandated function, public safety, health protection services, education and incarceration) The following questions were asked: “What is the business of government?” “Why does government exist?” These facilities fell into Priority 2 if they did not flood or Priority 3 if they did flood. It was considered important to determine whether or not we should restore those facilities that were at risk of flooding again before we restore those that were not. Those facilities that are not in a special flood hazard zone were placed in the higher Priority 2 category while those at risk of flooding were placed at a lower Priority 2 category. A question asking whether this facility houses a program essential of state government was answered. If the answer was no, it stayed on the left of the decision tree. If the answer was yes, it went to the right and ultimately ended up in either Priority 2 or Priority 3.

The next level of the decision tree was based on the question, “Does the facility promote economic development?” (Those facilities that encourage industry to relocate or encourage tourism.) If the answer was no the facility stayed on the left of the decision tree. If the answer was yes the facility/building went to the right and ultimately ended up in Priority 4 if it was not in the Special Flood Hazard Zone and Priority 5 if it was in the Special Flood Hazard Zone.

The next level of decision making related to self generated funded facilities. The question was asked, “Does the facility have historic significance?” (Over 45 years old, site of an historic event, significant and/or unique architectural style or educational in nature.) If the answer was no, then the facility stayed on the left of the decision tree. If the answer was yes, the facility/building went to the right and ultimately ended up in Priority 8 if it was not in the Special Flood Hazard Zone and Priority 9 if it was in the Special Flood Hazard Zone.

The next level of decision making related to historically significant facilities. The question was asked, “Does the facility generate revenues that fully support it?” (Collects fees for other forms of self generated revenues.) If the answer was no, then the facility stayed on the left of the decision tree. If the answer was yes, the facility/building went to

the right and ultimately ended up Priority 6 if it was not in the Special Flood Hazard Zone and Priority 7 if it was in the Special Flood Hazard Zone.

The first stage of the process yielded a prioritization of all facilities at the program level. It was then necessary to further apply the priorities on a building by building basis asking the questions for each building at the site level. The following questions were asked of us and the user agencies or management boards of the institutions, "Does that building house a function that is essential to the mission of the institution, program or activity?" The importance of each building as it relates to the mission of the agency, program or activity was then discussed. Also the potential for consolidation, alternate locations for programs and activities if restorations were delayed, was discussed in all the groups. This information enabled a better refinement of the priority list.

The priority list was then submitted in priority order to the Joint Legislative Committee on the Budget and subsequently approved by that committee. See Appendix 7 for the priority listing and Appendix 8 for further explanation of the decision tree.

Each project funded will meet one of three national objectives. Until applications are received and service areas and beneficiaries are known, the specific objective cannot be determined.

The State has developed comprehensive procedures to ensure compliance with HUD's CDBG program regulations for each funded project. The State will verify each project's ranking on the pre-determined priority list and ensure that the project meets one of the three national objectives. The State will also ensure that each project is eligible to receive the aforementioned FEMA funds. The State will verify that each project has been environmentally cleared by FEMA prior to any construction activity.

The State will review the procurement process utilized in the hiring of an architect and/or engineer for each project and will verify and document that the person/firm hired is not listed on the federal Excluded Parties List. The State will also ensure that the professional services contract will include all required supplemental clauses and conditions.

The State will review the project's bid package and ensure inclusion of all required supplemental clauses and conditions, Federal Labor Standards Provisions, current wage decision(s), etc. The State will attend the pre-bid conference and the bid opening as necessary. The State will obtain a copy of the bid tabulation and verify and document the eligibility of the contractor selected via the federal Excluded Parties List system. The State will attend the pre-construction conference to ensure that all required Equal Opportunity forms and certifications are signed by the prime contractor and all sub-contractors as well as to provide these contractors with a list of eligible workers obtained from the State's Department of Labor. This list will help the contractor in meeting the

Section 3 hiring goals requirement. At this conference, the State will also explain the Labor Standards requirements of weekly payrolls and daily inspections reports.

The State will review submitted payrolls, new and existing employee forms, payroll deduction authorization forms, etc., as well as conduct employee interviews and make site visits to the project when necessary. During the review of the payrolls, the State will ensure that all Davis-Bacon and Contract Work Hours and Safety Standards Act (CWHSSA) requirements are being met and will ensure payment of restitution where needed. The State will also review and process Request For Payment (RFP) forms and supporting documentation, and will review change orders for reasonableness of cost and consistency with the project's scope of work.

The State will prepare a Final Wage Compliance Report, accept clear liens, make final payments and issue Acceptance of Work Certificates.

Economic Development

Louisiana Bridge Loan Program

Under the Special Economic Development category, \$332.5 million will be utilized to stimulate short term and long term economic recovery of our State. Of the \$332.5 million, \$100 million will be utilized to fund the Louisiana Bridge Loan Program (LBLP).

Eligible Activity	105(a)(17) Economic Development
National Objective	Low to moderate income and urgent need
Activity Amount	\$95 million

The State has already utilized \$10 million of the Governor's Rapid Response Fund to initially fund the LBLP. The response was enormous and the funding was gone within three weeks. This \$10 million assisted 407 businesses in 13 parishes, mostly in Southwest Louisiana, due to the businesses there being able to react more quickly than those impacted by Katrina. These loans are interest free for 180 days. After these funds were exhausted, the State set aside \$30 million of its CDBG funds which are already obligated in previous action plans but are as yet unneeded and undisbursed. The eligible area of coverage was expanded from 13 to 37 parishes. One hundred million dollars of the new disaster funds are being programmed for this same activity. A portion of the \$100 million will be used to reimburse banks for any losses suffered, and the interest-free period given the businesses, from the initial \$10 and \$30 million float loan to borrowers that returned to the affected area. It is expected that the State will be able to leverage funds of approximately five to one based on Florida's experience with a similar program.

The loans will be used to provide temporary working capital to businesses located in the above designated areas. It is estimated that 81,000 small businesses were impacted by Hurricanes Katrina and Rita.

Fifty percent of the funds will be allocated to the following 13 most affected parishes:

Calcasieu, Cameron, Jefferson, Lafourche, Orleans, Plaquemines, St. Bernard, St. Charles, St. John, St. Tammany, Tangipahoa, Vermilion, and Washington Parishes

Fifty percent of the funds will be allocated to 24 remaining parishes:

Acadia, Ascension, Assumption, East Baton Rouge, East Feliciana, Iberia, Iberville, Jefferson Davis, Lafayette, Livingston, Pointe Coupee, St. Helena, St. James, St. Martin, St. Mary, Terrebonne, West Baton Rouge, West Feliciana, Allen, Beauregard, Evangeline, Vernon, St. Landry, Sabine

A guarantee will be provided by cooperative endeavors between the DOA, Louisiana Department of Economic Development (LED), Louisiana Public Facilities Authority and several participating banks. The participating banks will provide loans using guarantees through a loan committee process which will be established by each bank. The banks will administer the loans which are covered by the personal liability of the small business owner. The length of the loan is six months and is interest free if repaid by a borrower who returns his business to the affected area. These funds will pay the banks the interest during this six month period. In cases of a default by the small business owner, the bank will pursue payment through a collection process. If payments cannot be collected through the collection process, the guarantee will become effective.

To be eligible for funding, small Louisiana firms must have suffered losses, damages, displacement or business interruption as a direct result of either or both hurricanes. The minimum loan amount is \$5,000 and the maximum loan amount is \$100,000. Reports will be provided quarterly to the DOA, by the banks, on the number of jobs in each position, including job titles and salaries, created or retained by each of the businesses during the term of the loan.

Eligibility Requirements: Those eligible to apply for loans under the Program will include:

- a. **Individual(s)** who own at least 51% of a small business with an existing Tax Identification Number, established in the above listed parishes of Louisiana (for not less than one year prior to the hurricane), that have sustained physical damage, displacement or business interruption due to either or both of the hurricanes, Katrina or Rita.
- b. Minimum number of employees – two. The business owner and at least one other

employee are considered as two employees. (Self employed individuals are not eligible for this Program).

- c. Maximum number of employees - 100 employees.
- d. The need for the loan and use of proceeds must be directly related to the impact of or mandatory evacuation due to one or both of the storms.
- e. Loan recipient: Loans will be made to **individuals**, or **groups of individuals**, who own at least 51% of the business. If the business is a Not-For-Profit entity, evidence of an IRS form 990 must be provided along with a resolution authorizing the Executive Director to borrow funds. Only one such loan will be permitted per individual, per group of individuals, and/or per business.
- f. Use of Proceeds: A borrower will be required to sign a statement that proceeds of the loan will be used **only for purposes of maintaining or restarting the business, in the designated area or in a temporary location within the business' community in which it was operating prior to the hurricane (its community of origin), to one of its neighboring areas or parishes also adversely affected by the hurricane.**
- g. Dedicated Sources of Repayment: A borrower will be required to certify a source for the repayment of the loan (for example: the proceeds of anticipated insurance claims, SBA loan, other loans applied for or to be applied for, and/or financial assistance grants which will be used to repay the loan, or revenue from the re-opening of the business).
- h. Application Period: Applications will be accepted under this Program through **June 30, 2006**, contingent on the availability of funds.

Application Procedures:

- a. The Program guidelines and Application forms for the Program can be found at www.lpfa.com.
- b. Applications will be distributed by regional economic development, financial institution partners, on the Internet, and by other means and organizations as appropriate. LED, the local Parish Economic Development Office (EDO) will work with local organizations to distribute informational materials and press releases as appropriate.
- c. Applicants will submit their completed, signed application and related information

to a participating bank. Current participating banks are listed in Appendix 11 of this document or may be viewed at www.lpfa.com.

- d. Participating banks will make one or more experienced loan officers available to review the application, verifying the applicant's identity at that time (e.g., copy of driver's license and current contact information), credit history, and assuring that the application form and accompanying information (if any) are sufficiently complete for consideration by a loan committee.

Additional information may be required - e.g. copies of business or personal tax returns.

If the application is complete, the bank will accept it, create a file with the applicant's name and/or business name on it, and assign an application number as further described below.

If the application is not sufficiently complete, the bank will advise the applicant concerning additional information required or desirable.

- e. If each applicant for a Loan has a credit score of 620 or above, the bank is authorized to approve the loan; if any applicant for a Loan has a credit score of 580 to 619, the bank is required to submit the entire Loan application for approval to a credit committee that the Department of Economic Development will convene or cause to be convened; if any applicant for a Loan has a credit score below 580, the bank will be required to decline the loan application.

Applications to be sent to the Department of Economic Development should be faxed to 225-342-0142 or mailed or delivered to 1051 North 3rd Street, Baton Rouge , LA 70802 and be sent to the attention of: Mike Williams.

Loan Processing: A participating bank that has received applications will be responsible for the further processing of completed applications before they are presented to a loan committee. **This generally will involve obtaining and reviewing credit reports as needed on the applicant or business partners, co-signers, et al.; contacting business or bank references, and other activities as appropriate.**

The LBLP will be funded under the urgent need objective. After the Office of Community Development (OCD) receives the quarterly reports on the number of jobs created or retained, job titles, and the salary information, the national objective will be reassessed and amended accordingly. It is expected that many of the jobs retained or created will be filled by persons of low and moderate income.

This activity is considered a high risk activity. Staff will receive and review quarterly reports and evaluate program objectives. Visits will be made randomly to the businesses served by the program to ensure correctness of the information sent to the State. Audits will be performed.

At this time, other economic development programs are being carefully thought out and designed to further enhance the State's economic recovery in those areas most impacted by Hurricanes Katrina and Rita.

Housing Programs

The State intends to allocate \$4,519,400,000 for housing programs. The State is in the process of designing several housing programs to assist in the State's recovery efforts. Programs being considered at this time are: Homeowner Repair, Rebuild and Relocation Program, Small Rental Property Owner Rehabilitation Program, Low Income Housing Tax Credit (LIHTC) "Piggy-back" Rental Property Development Program, Supportive Housing Programs and Pre-development Loan Program.

These programs will be further refined to include method of distribution, criteria for selection, monitoring, etc., and will be submitted to HUD as an amendment to the State's Action Plan at a later date.

Displacement Policy

The state has a displacement policy which will be modified prior to implementation for any activities that may cause displacement. It is our intent to work with Phillip Fortenberry on these modifications in order to minimize displacement and to comply with all regulations relative to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended.

Homeowner Repair, Rebuild, and Restore Program

In order to prepare for the implementation of the Road Home Housing Program it will be necessary to request proposals for professional services to assist the State in program design, business processes, and work flows for implementing these proposed housing programs as well as provide assistance in the development of a Management Information System.

A call center will be established to begin registering and initiating case files for homeowners needing housing assistance. Funding is being requested at this time to pay

for these services and to begin the planning of the Road Home Assistance Centers. The centers will aid in removing barriers to reconstruction. Staff will be trained to assist the homeowners to get through the “red tape” in order to quickly get them back into their homes. Counselors will aid the homeowner in getting loans, learning how to manage debt, and explaining all options available to them as a homeowner. The State will be extremely cautious of designing housing programs that add barriers to reconstruction. Barriers to reconstruction will be identified and to the extent possible will be eliminated through program design and the processes developed to implement the housing programs. Centers shall be placed in the most impacted areas of the State and shall be staffed with qualified financial counselors to provide information relative to refinancing options and availability of loans and grants for repair, rebuilding or relocation. These centers shall assist displaced persons, who were homeowners or renters, and property owners with creating viable housing strategies. The contracting process for the operations of the implementation of the Road Home Housing Program must begin now in order to assist the thousands of renters and homeowners currently displaced. Existing non-profit housing entities determined by the State to have the capacity to provide these services may be contracted with to also provide these services.

It is also being requested in this Action Plan that funding be approved for costs associated with the environmental review that will be needed in order to begin any type of housing program. It is expected that 18 parishes will need environmental clearance parish-wide.

Eligible Activity	105(a)(1), (4) and (20) Housing
National Objective	Low to moderate income, urgent need and elimination of blight
Activity Amount	\$17,100,000

Administration

These funds will be used to pay reasonable administration costs related to the planning and 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. This category includes both the State’s cost of administering the program, as well as units of general local governments’ (UGLG) costs of administering grants awarded by the State. For administration, \$148,680,000 is being set aside for administration. Of that, \$8,810,400 is being requested for the administration of the above activities.

Eligible Activity	105(a)(13)
Activity Amount	\$8,810,400

Planning

The LRA will develop priorities for the utilization of CDBG Disaster Funds. LRA's board is organized into task forces in the areas of Economic Development and Workforce Development, Health, Human Services, Infrastructure, Environmental, Housing and Education. The roles of these groups include the development of best practices based on strategic plans to guide the recovery and rebuilding process and the efficient use of funds as well as to make recommendations to the LRA Board on programs funded through the CDBG program.

Data gathering and research of best practices will be an important role of the LRA. The results of these efforts will be used to develop priorities and programs. The LRA through its various task forces will work with OCD in design of programs and activities to meet the goals and objectives identified in the State's plan. In addition, LRA will evaluate the progress of such programs in accomplishing these goals and objectives.

Eligible Activity	105(a)(12)
Activity Amount	\$9,500,000

Technical Assistance

The LRA will provide assistance to UGLGs to help plan and implement long term recovery strategies. OCD will provide pre-application workshops for local government as well as implementation workshops. Technical assistant programs will be developed to assist in areas where it has been determined that a need exists. Training and materials will be provided to homeowners, inspectors, contractors, etc., to assist them on various topics. One on one technical assistance will be provided to those UGLGs experiencing performance problems. \$12,420,000 is being set aside for technical assistance activities. Of that \$500,000 is being requested to provide technical assistance on the requested activities in this Action Plan.

Eligible Activity	105(a)(19)
Activity Amount	\$500,000

Grant Administration

The DOA/OCD and the LRA plan to hire additional employees to carry out the administrative functions associated with the supplemental appropriations. The roles and responsibilities of the LRA and OCD are spelled out in a memorandum of understanding. (See Appendix 9) The OCD has the staff expertise to train additional employees on the federal and state regulations governing the CDBG program. The LRA has a mandate

from the Governor and Louisiana Legislature to assure the coordinated use of resources toward the recovery and to support the most efficient and effective use of such resources. The OCD and the LRA will work together to achieve this goal.

The State has a monitoring plan for the regular CDBG program and it is attached as an Appendix. The plan will be revised somewhat to accommodate the waivers given to the State and other provisions cited in the legislation. Particular attention will be paid to ensuring that the use of funds are disaster related and that funding allocated will not duplicate other benefits. The State will ensure through its application process, monitoring of recipients, and oversight by the LRA Board's Audit Committee, that recipients are not receiving duplication of benefits and that funds are not used for projects or activities that are reimbursable by or for which funds have been made available by FEMA or by the Army Corps of Engineers. The State, drawing upon the resources of the LRA and under its guidance, will coordinate with FEMA, Small Business Administration (SBA), Corps of Engineers, insurance companies, and other entities during the application process to ensure there is no duplication of benefits. Recipients will be asked to sign a waiver of their privacy rights so that the State can obtain the appropriate information from FEMA and SBA.

Processes in Place to Avoid Fraud, Abuse and Mismanagement

The Legislative Auditor serves as the watchdog of public spending, overseeing more than 3,500 audits of state and local governments and their related quasi-public enterprises. Conducting independent financial and performance audits of the State's agencies, colleges, and universities, these auditors find ways to improve government and identify critical issues to protect public resources and tighten government control systems. When necessary, they follow up on allegations of fraud, waste, or abuse. The Legislative Auditor will perform an annual audit of the DOA in accordance with A-133.

In addition, the State has an established Office of Inspector General. The office's mission is to help prevent waste, mismanagement, abuse, fraud and corruption in the executive branch of state government without regard to partisan politics, allegiances, status, or influence. The Inspector General answers to the Governor.

The LRA Board has established an Audit Committee which, in conjunction with its LRA audit staff, is charged with ensuring that the work of the recovery is conducted in a manner consistent with the highest ethical standards. Throughout the recovery process, the LRA Audit Committee and staff will receive and review reports from all governmental entities working to detect, prevent, and eliminate instances of fraud and abuse.

The Office of Finance and Support Services (OFSS), a section of the DOA, has established clear designation of responsibilities in order to ensure separation of duties. This separation of duties, along with other established operational policies and procedures, provides assurance that fraud cannot be accomplished without collusion among employees in separate areas.

The OFSS is responsible for payments, federal draw down requests, and state and federal financial reporting. The OCD is responsible for the day to day administration of the CDBG program. Their staff reviews all requests for payment and accompanying invoices to ensure costs are reasonable and within the scope of the activity funded. Two signatures are required on a request for payment prior to being sent to OFSS for payment. All payment requests are reviewed for proper authorized signatures prior to input into the financial system for payment. One employee actually inputs the properly authorized payment request into the financial system and the request must be approved in the system by the payment unit supervisor. Through financial system security, no one person can both input and approve a payment request.

The payment management unit of OFSS provides information to the appropriation accounting unit so that federal funds can be drawn. The federal draw down request is reviewed and approved by a supervisor prior to the draw down request being processed. All funds are electronically transferred to the State Treasurer's central depository account to be used to liquidate the payables. The financial reporting of the expenditure and revenue activities is prepared by the appropriation accounting unit. All reports are prepared by one employee and reviewed by the appropriate manager prior to release of the report/statement.

In addition, the State will hire an internal auditor who will be placed within the OCD to oversee the internal functions of this office. The auditor will report to the Commissioner of Administration.

The State follows the State Procurement Code and all other sub recipients are required to follow Title 24 Part 84 and Part 85. The monitoring plan outlines the requirements that must be followed.

Training and technical assistance will be provided to local governments, contractors, and any other entity responsible for administering activities under this grant.

Citizen Participation

The State is employing several innovative ways to obtain the input of Louisiana citizens on the recovery and rebuilding process. One way citizen input and views are used to formulate CDBG programs is through the community planning process described above.

In several planning meetings held in partnership with FEMA, the need for housing, government infrastructure and levees protection was paramount. These comments and views formed the basis of the policy making decisions that resulted in the programs proposed in this proposed action plan. The full report can be accessed at www.lra.louisiana.gov.

Direct citizen input is also solicited in LRA task force meetings as they deliberate on proposed programs for CDBG funding. Task force resolutions have been passed in the Housing, Infrastructure and Transportation, and Economic Development and Workforce Training committees that incorporate this input before the programs are developed and submitted in the proposed action plans.

Citizens who have participated in community planning events are part of a database that will be used to solicit their input on subsequent plans. Another mechanism, the LouisianaRebuilds.info internet portal, is being developed to disseminate information on all rebuilding efforts that the OCD can harness to garner more input.

States were given several waivers relative to the Citizen Participation regulations such as the requirement for public hearings at the state and local level, consulting with all units of local governments, etc. The State will employ innovative methods to communicate with our citizens and to solicit their views on the proposed uses of disaster recovery funds. These comments and the State's response to the comments will be made a part of the Action Plan and amendments to the plan.

The proposed Action Plan was published on March 10, 2006 in five MSA newspapers. A ten day comment period was provided for public comment. In addition, the plan was presented and approved by the LRA Board on February 20, 2006. All board meetings are open to the public for comment. A summary of comments received and the State's response to these comments is found in Appendix 12.

Based on comments received, the State has revised its Citizen Participation Plan. A separate Citizen Participation Plan was written for Disaster Recovery funds. This Plan details the processes to be used to obtain citizen input on the proposed uses of disaster recovery funds. The Plan is included as a part of this Action Plan as Appendix 10. There is now a written Citizen Participation Plan which covers the regular CDBG program and a separate one which covers the Disaster Recovery CDBG Program.

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Appendix 1

Population Estimates Based on FEMA Applicants as Compared to Department of Health and Hospitals Estimates

Parish	July 05 (LaTech)	Jan 06 Est (DHH)	Estimated JHSCPop for Jan 06	% different from DHH estimate
Acadia	59515	60146	62037	3%
Allen	25255	26072	26828	3%
Ascension	88142	97463	96521	-1%
Assumption	23095	23475	24733	5%
Avoyelles	42358	42655	45344	6%
Beauregard	33417	34137	32778	-4%
Bienville	15706	15396	15958	4%
Bossier	104673	107238	107657	0%
Caddo	255383	254125	262077	3%
Calcasieu	185862	182352	139506	-23%
Caldwell	10556	10787	10740	0%
Cameron	9552	7851	6764	-14%
Catahoula	10534	11143	10963	-2%
Claiborne	16291	16067	16574	3%
Concordia	19262	21322	20351	-5%
De Soto	25737	26358	26227	0%
East Baton Rouge	417218	448500	474920	6%
East Carroll	8751	8736	8986	3%
East Feliciana	20811	22279	21540	-3%
Evangeline	35518	35758	37897	6%
Franklin	20367	19553	20876	7%
Grant	18614	18921	19116	1%
Iberia	73897	75738	76940	2%
Iberville	32503	34859	34801	0%
Jackson	15609	15033	15937	6%
Jefferson	458029	363309	328107	-10%
Jefferson Davis	31252	31488	31061	-1%
La Salle	14032	14316	14424	1%
Lafayette	197268	200933	215453	7%
Lafourche	92169	92061	96864	5%
Lincoln	43471	43600	45304	4%
Livingston	103507	112520	108939	-3%
Madison	12449	13144	12680	-4%
Morehouse	29970	30466	30522	0%
Natchitoches	39252	39346	41391	5%
Orleans*	458393	156140	137889	-12%
Ouachita	148863	149081	153371	3%
Plaquemines*	29432	17309	18014	4%
Pointe Coupee	22363	22852	24490	7%
Rapides	128383	136217	135919	0%
Red River	9822	9981	9976	0%
Richland	20513	20696	20877	1%
Sabine	23772	24315	24879	2%
St. Bernard*	67419	6899	22403	225%
St. Charles	48359	51830	52761	2%
St. Helena	10128	11609	12602	9%

Appendix 1

Population Estimates Based on FEMA Applicants as Compared to Department of Health and Hospitals Estimates

Parish	July 05 (LaTech)	Jan 06 Est (DHH)	Estimated JHSCPop for Jan 06	% different from DHH estimate
St. James	20842	21747	22490	3%
St. John the Baptist	44590	49286	50890	3%
St. Landry	89709	92921	95799	3%
St. Martin	49746	51647	52132	1%
St. Mary	51698	53366	54709	3%
St. Tammany	213633	205461	198974	-3%
Tangipahoa	103232	109423	109228	0%
Tensas	6121	6496	6807	5%
Terrebonne	107146	107501	111385	4%
Union	22159	22042	22614	3%
Vermillion	54502	54325	54855	1%
Vernon	51591	49119	53077	8%
Washington	44595	42449	42425	0%
Webster	41331	40510	42005	4%
West Baton Rouge	21621	24004	23386	-3%
West Carroll	11929	11921	12106	2%
West Feliciana	15370	15397	16229	5%
Winn	16341	16219	16810	4%
TOTAL	4523628	4137915		

Note: JHSC is the FEMA Joint Housing Solutions Center



INFRASTRUCTURE NEEDS

Infrastructure costs

\$ Millions

Estimates as of 2/7/06

Item	Cost to repair	FEMA covered	Insurance covered	Local/ state gap
1 Sewer	1,990	1,380	20	590
2 State buildings	3,500*	1,845	385	1,270*
3 Drinking water	2,995	2,520	<1	475
4 Electricity, gas, telecom	1,885	150	255	1,480
5 Roads: hurricane recovery	5,500	4,855-5,350**	-	150-645
Recovery subtotal	15,870	10,750-11,245	660	3,965-4,460
6 Roads: hazard mitigation/ preparedness	5,100	?	0	<5,100?
7 Local schools*** & other buildings	TBD	TBD	TBD	TBD

Excludes private non-utility assets (higher ed), and fire, police, other services

* Includes rough placeholder of \$300M for full cost or rebuild/restart of Charity Hospital

** Range is 90% of \$550M estimate for pavement failures in affected areas

*** Excluding all but 16 New Orleans schools that are included in state buildings at total cost/gap of \$865M/\$285M

APPENDIX 3

Owners											
Homes in FEMA 100 yr. fl plan				Homes outside 100 yr. fl plan				Homes with no flood daamage			
		Hazard and flood	Hazard only	No insurance	Hazard and flood	Hazard only	No insurance	Hazard and flood	Hazard only	No insurance	OWNER TOTAL
Louisiana	Minor damage	4,945	1,849	1,340	1,161	1,557	914	41,197	94,460	62,626	210,049
	Major damage	21,883	5,067	3,820	4,218	3,161	1,684	4,352	7,782	5,277	57,244
	Severe/destroyed	36,619	8,016	9,596	6,559	4,347	3,589	268	514	1,217	70,725
	Subtotal	63,447	14,932	14,756	11,938	9,065	6,187	45,837	102,756	69,120	338,038
Cameron Parish, LA	Minor damage	43	34	32	1	6	4	84	242	104	550
	Major damage	131	141	155	4	12	4	54	132	65	698
	Severe/destroyed	250	229	394	0	1	2	56	64	100	1,096
	Subtotal	424	404	581	5	19	10	194	438	269	2,344
Jefferson Parish, LA	Minor damage	2,732	492	236	399	264	89	17,825	10,070	3,932	36,039
	Major damage	10,419	1,261	641	355	154	76	2,089	1,166	657	16,818
	Severe/destroyed	1,733	248	148	114	69	27	54	51	88	2,532
	Subtotal	14,884	2,001	1,023	868	487	192	19,968	11,287	4,677	55,387
Orleans Parish, LA	Minor damage	685	341	184	281	423	212	4,762	4,565	1,436	12,889
	Major damage	3,095	961	905	977	968	682	606	583	317	9,094
	Severe/destroyed	30,334	6,785	7,919	3,188	2,645	2,250	23	36	29	53,209
	Subtotal	34,114	8,087	9,008	4,446	4,036	3,144	5,391	5,184	1,782	75,192
Plaquemines Parish, LA	Minor damage	32	13	48	24	21	21	494	296	158	1,107
	Major damage	109	48	112	62	25	32	70	72	73	603
	Severe/destroyed	396	148	489	32	42	114	30	23	90	1,364
	Subtotal	537	209	649	118	88	167	594	391	321	3,074
St. Bernard Parish, LA	Minor damage	29	11	21	65	110	100	5	4	6	351
	Major damage	826	62	95	1,401	899	533	11	6	5	3,838
	Severe/destroyed	3,401	377	368	3,085	1,509	877	8	2	4	9,631
	Subtotal	4,256	450	484	4,551	2,518	1,510	24	12	15	13,820
St. Tammany Parish, LA	Minor damage	549	202	90	267	259	95	7,043	14,070	3,406	25,981
	Major damage	5,129	1,254	711	1,243	916	168	859	1,564	564	12,408
	Severe/destroyed	405	158	155	21	17	8	59	83	135	1,041
	Subtotal	6,083	1,614	956	1,531	1,192	271	7,961	15,717	4,105	39,430
Vermilion Parish, LA	Minor damage	259	291	133	10	46	23	275	1,535	1,186	3,758
	Major damage	666	668	333	18	20	25	23	87	84	1,924
	Severe/destroyed	32	45	55	2	5	11	0	8	13	171
	Subtotal	957	1,004	521	30	71	59	298	1,630	1,283	5,853

Appendix 4

Affected area definitions

The areas affected by Hurricanes Katrina and Rita referred to in this report are those parishes designated by the Federal Emergency Management Agency through September 30, 2005. An area was considered “affected” if it was designated by FEMA for any type of assistance. An area was defined as "most affected" if it was designated for both individual *and* public assistance.

The following parishes are receiving technical assistance to draft plans: St. Tammany, Orleans, Jefferson, Plaquemines, Lafourche, Vermilion, Calcasieu, Cameron, Vernon, Beauregard, Allen, Jefferson Davis, Iberia, St. Mary, St. Charles, Tangipahoa, Washington, and Sabine.

Acadia Parish, LA *	Madison Parish, LA
Allen Parish, LA *	Morehouse Parish, LA
Ascension Parish, LA *	Natchitoches Parish, LA
Assumption Parish, LA *	Orleans Parish, LA *
Avoyelles Parish, LA	Ouachita Parish, LA
Beauregard Parish, LA *	Plaquemines Parish, LA *
Bienville Parish, LA	Pointe Coupee Parish, LA *
Bossier Parish, LA	Rapides Parish, LA
Caddo Parish, LA	Red River Parish, LA
Calcasieu Parish, LA *	Richland Parish, LA
Caldwell Parish, LA	Sabine Parish, LA
Cameron Parish, LA *	St. Bernard Parish, LA *
Catahoula Parish, LA	St. Charles Parish, LA *
Claiborne Parish, LA	St. Helena Parish, LA *
Concordia Parish, LA	St. James Parish, LA *
De Soto Parish, LA	St. John the Baptist Parish, LA *
East Baton Rouge Parish, LA *	St. Landry Parish, LA
East Carroll Parish, LA	St. Martin Parish, LA *
East Feliciana Parish, LA *	St. Mary Parish, LA *
Evangeline Parish, LA	St. Tammany Parish, LA *
Franklin Parish, LA	Tangipahoa Parish, LA *
Grant Parish, LA	Tensas Parish, LA
Iberia Parish, LA *	Terrebonne Parish, LA *
Iberville Parish, LA *	Union Parish, LA
Jackson Parish, LA	Vermilion Parish, LA *
Jefferson Davis Parish, LA *	Vernon Parish, LA *
Jefferson Parish, LA *	Washington Parish, LA *
La Salle Parish, LA	Webster Parish, LA
Lafayette Parish, LA *	West Baton Rouge Parish, LA *
Lafourche Parish, LA *	West Carroll Parish, LA
Lincoln Parish, LA	West Feliciana Parish, LA *
Livingston Parish, LA *	Winn Parish, LA

Appendix 5

Hurricane Impacted Areas of Parishes

PARISH	Total Pop	Total			Adjusted Median		2005 Value of Impacted Housing
		Housing Units	Owner Occupied	Renter Occupied	Vacant	Housing Value, 2005	
Ascension Parish	1,851	651	496	61	94	\$88,851.38	\$52,338,788.69
Calcasieu Parish	6,362	2,723	1,883	526	314	\$109,423.08	\$262,844,467.68
Cameron Parish	8,805	4,748	2,723	467	1,558	\$67,881.55	\$300,511,297.25
Iberia Parish	505	299	154	24	121	\$60,391.59	\$15,115,034.70
Jefferson Parish	96,750	42,489	24,559	14,333	3,597	\$207,141.06	\$6,918,075,437.04
Lafourche Parish	2,223	1,293	763	68	462	\$72,639.05	\$82,497,071.57
Livingston Parish	8,103	3,585	2,598	338	649	\$89,976.43	\$290,756,863.52
Orleans Parish	400,583	175,559	71,867	82,403	21,289	\$140,025.27	\$17,132,297,404.66
Plaquemines Parish	10,654	4,361	2,991	517	853	\$48,517.49	\$186,870,100.23
St. Bernard Parish	67,138	26,735	18,724	6,366	1,645	\$101,448.23	\$2,306,777,922.85
St. Charles Parish	1,636	688	472	98	118	\$83,855.15	\$53,121,597.45
St. James Parish	955	360	287	42	31	\$77,551.06	\$26,438,622.33
St. John the Baptist Parish	8,098	2,826	2,249	293	284	\$63,582.62	\$176,095,022.26
St. Martin Parish	523	202	162	11	29	\$58,947.84	\$11,320,427.66
St. Mary Parish	73	28	18	7	3	\$105,770.43	\$2,390,027.26
St. Tammany Parish	71,570	29,456	21,591	5,024	2,841	\$147,743.36	\$3,817,389,002.51
Tangipahoa Parish	13,749	5,728	3,960	1,193	575	\$117,381.15	\$549,486,678.28
Terrebonne Parish	121	93	25	3	65	\$72,959.56	\$5,580,579.11
Vermilion Parish	3,547	2,032	1,172	148	712	\$85,741.51	\$152,497,952.93
TOTAL	703,246	303,856	156,694	111,922	35,240	\$94,727.78	\$32,342,404,297.97

Hurricane Impacted Areas of Parishes / In Flood Plain

PARISH	Total Pop	Total			Adjusted Median		2005 Value of Impacted Housing
		Housing Units	Owner Occupied	Renter Occupied	Vacant	Housing Value, 2005	
Ascension Parish	296	142	107	4	31	\$87,812.35	\$11,860,549.78
Calcasieu Parish	3,175	1,375	930	250	195	\$102,567.30	\$122,976,622.71
Cameron Parish	8,572	4,651	2,642	460	1,549	\$67,743.24	\$293,880,981.89
Iberia Parish	484	288	151	18	119	\$58,601.12	\$14,367,444.71
Jefferson Parish	78,448	33,728	20,043	10,830	2,855	\$194,545.76	\$5,235,244,247.00
Lafourche Parish	2,223	1,293	763	68	462	\$72,774.68	\$82,497,071.57
Livingston Parish	5,050	2,269	1,604	223	442	\$91,232.08	\$186,889,115.46
Orleans Parish	315,211	134,928	56,793	62,909	15,215	\$136,793.51	\$13,044,244,380.46
Plaquemines Parish	9,956	4,106	2,784	496	826	\$47,921.13	\$174,076,553.94
St. Bernard Parish	25,516	9,850	7,163	1,956	731	\$104,748.14	\$902,574,629.00
St. Charles Parish	750	349	222	35	92	\$81,716.29	\$24,966,744.61
St. James Parish	14	4	4	0	0	\$72,993.88	\$943,110.84
St. John the Baptist Parish	4,701	1,707	1,368	159	180	\$53,592.82	\$85,331,047.48
St. Martin Parish	521	186	161	10	15	\$59,204.17	\$10,568,164.59
St. Mary Parish	73	28	18	7	3	\$105,645.28	\$2,390,027.26
St. Tammany Parish	33,445	14,894	10,384	2,601	1,909	\$147,516.98	\$1,911,001,074.17
Tangipahoa Parish	2,475	1,088	775	169	144	\$123,637.18	\$124,312,308.84
Terrebonne Parish	121	93	25	3	65	\$72,804.12	\$5,580,579.11
Vermilion Parish	3,426	1,988	1,135	143	710	\$85,568.54	\$148,720,897.82
TOTAL	494,457	212,957	107,072	80,341	25,543	\$93,022.03	\$22,382,425,551.26

Hurricane Impacted Areas of Parishes / Out Flood Plain

PARISH	Total Pop	Total			Adjusted Median		2005 Value of Impacted Housing
		Housing Units	Owner Occupied	Renter Occupied	Vacant	Housing Value, 2005	
Ascension Parish	1555	509	389	57	63	\$89,951.53	\$40,478,238.91
Calcasieu Parish	3187	1348	953	276	119	\$121,057.15	\$139,867,844.97
Cameron Parish	233	97	81	7	9	\$71,276.53	\$6,630,315.36
Iberia Parish	21	11	3	6	2	\$97,991.52	\$747,589.99
Jefferson Parish	18302	8761	4516	3503	742	\$259,722.11	\$1,682,831,190.04
Lafourche Parish							
Livingston Parish	3053	1316	994	115	207	\$87,255.87	\$103,867,748.06
Orleans Parish	85372	40631	15063	19494	6074	\$150,004.24	\$4,088,053,024.20
Plaquemines Parish	698	255	207	21	27	\$54,166.05	\$12,793,546.29
St. Bernard Parish	41622	16885	11561	4410	914	\$99,273.07	\$1,404,203,293.85
St. Charles Parish	886	339	250	63	26	\$96,688.28	\$28,154,852.84
St. James Parish	941	356	283	42	31	\$81,508.61	\$25,495,511.48
St. John the Baptist Parish	3397	1119	881	134	104	\$89,919.36	\$90,763,974.77
St. Martin Parish	2	16	1	1	14	\$57,409.89	\$752,263.06
St. Mary Parish							
St. Tammany Parish	38125	14562	11207	2423	932	\$148,297.38	\$1,906,387,928.33
Tangipahoa Parish	11274	4640	3185	1024	431	\$109,963.28	\$425,174,369.44
Terrebonne Parish							
Vermilion Parish	121	44	37	5	2	\$93,772.27	\$3,777,055.11
TOTAL	208,789	90,889	49,611	31,581	9,697	\$106,766.07	\$9,959,978,746.72

Source: GCR Inc. for the LA Housing Finance Authority

Hurricane Impacted Areas of Parishes

PARISH	Total Pop		Total Housing Units		Owner Occupied		Renter Occupied		Vacant	Adjusted Median Housing Value, 2005		2005 Value of Impacted Housing
	Pop	Housing Units	Owner Occupied	Renter Occupied	Owner Occupied	Renter Occupied	Housing Value, 2005	Impacted Housing				
Ascension Parish	1,851	651	496	61	94			\$88,851		\$52,338,789		
Calcasieu Parish	6,362	2,723	1,883	526	314			\$109,423		\$262,844,468		
Cameron Parish	8,805	4,748	2,723	467	1,558			\$67,882		\$300,511,297		
Iberia Parish	505	299	154	24	121			\$60,392		\$15,115,035		
Jefferson Parish	96,750	42,489	24,559	14,333	3,597			\$207,141		\$6,918,075,437		
Lafourche Parish	2,223	1,293	763	68	462			\$72,639		\$82,497,072		
Livingston Parish	8,103	3,585	2,598	338	649			\$89,976		\$290,756,864		
Orleans Parish	400,583	175,559	71,867	82,403	21,289			\$140,025		\$17,132,297,405		
Plaquemines Parish	10,654	4,361	2,991	517	853			\$48,517		\$186,870,100		
St. Bernard Parish	67,138	26,735	18,724	6,366	1,645			\$101,448		\$2,306,777,923		
St. Charles Parish	1,636	688	472	98	118			\$83,855		\$53,121,597		
St. James Parish	955	360	287	42	31			\$77,551		\$26,438,622		
St. John the Baptist Parish	8,098	2,826	2,249	293	284			\$63,583		\$176,095,022		
St. Martin Parish	523	202	162	11	29			\$58,948		\$11,320,428		
St. Mary Parish	73	28	18	7	3			\$105,770		\$2,390,027		
St. Tammany Parish	71,570	29,456	21,591	5,024	2,841			\$147,743		\$3,817,389,003		
Tangipahoa Parish	13,749	5,728	3,960	1,193	575			\$117,381		\$549,486,678		
Terrebonne Parish	121	93	25	3	65			\$72,960		\$5,580,579		
Vermilion Parish	3,547	2,032	1,172	148	712			\$85,742		\$152,497,953		
TOTAL	703,246	303,856	156,694	111,922	35,240			\$94,728		\$32,342,404,298		

Appendix 6

LOUISIANA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

PROGRAM EVALUATION AND MONITORING PLAN

February, 2006

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INTRODUCTION

Program evaluation and monitoring is the mechanism by which the Office of Community Development provides administrative oversight to LCDBG recipients. It is the keystone to the success of the State's program.

The LCDBG staff has the responsibility to ensure that recipients carry out their programs in accordance with all applicable laws and regulations. In carrying out this responsibility, the LCDBG staff should help recipients identify problems early in program implementation, identify the causes and assist in correcting these problems. Staff should conduct all monitoring activities in a positive, assistance-oriented manner and when feasible, deficiencies should be corrected on-site through technical assistance. However, in cases where major performance and compliance problems are identified, staff should seriously analyze those problems and their causes prior to making recommendations to the recipients. It is the responsibility of the LCDBG staff to ensure that proper procedures are followed both at the recipient level and at the state level in resolving serious findings.

I. OBJECTIVES

The objectives of the LCDBG staff in monitoring are to determine if recipients are:

- a. Carrying out their LCDBG programs as approved in their application;
- b. Complying with applicable federal and state regulations;
- c. Carrying out their programs in accordance with the most current implementation schedule;
- d. Demonstrating a continuing capacity to carry out the approved programs; and,
- e. Requesting reimbursement only for approved project costs.

II. THE ROLE OF LOCAL GOVERNMENT REPRESENTATIVES

Since Local Government Representatives (LGRs) will be the primary contact with recipients, the LGR's role in fostering a cooperative relationship is critical. Unlike HUD, which has specialists as well as reps, the State has mostly generalist LGRs, with a few who serve as technical specialists. Each LGR is assigned specific grantees for whom

she/he will be responsible. The LGRs will be responsible for oversight, problem identification, problem resolution, and grantee relations.

In order to fulfill this responsibility, the LGR must develop a working knowledge of the overall state and federal program regulations, a detailed knowledge of each grantee's program and its major participants, and knowledge of the data resources and human resources available from support staff and other LGRs. It will require cooperation with other staff and a willingness to learn from those more experienced and knowledgeable.

III. GENERAL APPROACH TO PROGRAM MONITORING AND EVALUATION

Program monitoring and evaluation consists of three major functions:

- ~ Education
- ~ Ongoing evaluation and assistance
- ~ On-site assistance

Education is the provision of the workshops, manuals, and handouts that tell recipients how to do something and explain why it must be done. Our primary educational efforts are the mandatory post-award workshops and the Grantee Handbook.

On going evaluation and assistance is the systematic process used to maintain contact with all recipients in order to track their progress, make comparisons between and among grantees, and identify "slow performing" grantees for early contact and assistance.

On-site assistance is that which is actually provided in the communities. It includes, among other things, monitoring and the provision of technical assistance. This function is the one most critical to effective program implementation since it is during those visits that most major problems are discovered. Education and ongoing assistance essentially support this effort and often prevent the major problem just discussed from developing.

A. Education

The Grantee Handbook is revised and distributed annually to all grant recipients for that particular program year. An official from each recipient's governing body is required to attend the two-day Grantee Workshop held for that funding year's recipients. In the course of this annual workshop all

facets of the LCDBG Program are explained and discussed. In addition, recipients are provided with copies of revised or updated state and/or federal regulations.

Finally, the Office of Community Development conducts additional workshops, as training needs are identified.

B. Ongoing Evaluation and Assistance

Ongoing evaluation and assistance is the primary means of tracking grantee performance/compliance on a day to day basis, determining the need for technical assistance, obtaining data to plan for the routine site visits, and determining the need for exception site visits. In keeping with the objective of minimizing monitoring burdens for the recipients, the system utilizes, to the extent possible, existing data that is routinely submitted for other purposes. The following are examples of data sources which are utilized:

- ~ Recipient's application
- ~ Implementation schedule
- ~ Recipient's contract
- ~ Request for payment
- ~ Request for release of funds
- ~ Ten day call and request for a wage rate decision
- ~ Verification of contractor eligibility
- ~ Notice of contract award
- ~ Final wage compliance report
- ~ Citizen complaints
- ~ Audits
- ~ Tickler reports
- ~ Exception reports

The first ongoing evaluation activity is to examine the recipient's implementation schedule, approved application, and contract. All activities included on the schedule should be consistent with the approved application and the time period indicated should be reasonable. Any discrepancies must be resolved with the recipient. You must also note any contract conditions established in the recipient's contract.

Each request for payment submitted by the recipient indicates the budget line item for which the draw is being made. This data is entered in the recipient's drawdown file and on the computer and can be used to chart each recipient's

performance in completing its program activities. Other sources for charting the recipient's performance include:

- ~ Change in activities due to program amendments and budget revisions;
- ~ Changes in funds budgeted due to program amendments;
- ~ Budget revisions;
- ~ Changes in completion dates due to revised schedules and contract extensions.

Exhibits 1, 2, and 3 identify the data that is tracked in the drawdown file for each grant recipient.

The requests for payment provide the most current information on the overall status of the recipient's program. The drawdown file can be used as a tool to determine the following:

- ~ Cumulative drawdowns should be compared with funds budgeted to make sure the amount drawn does not exceed the budgeted amount without appropriate changes. Periodically the program schedule contained in the contract should be checked. Discrepancies between the schedule and the amount drawn should be resolved with the recipient;
- ~ Activities on the schedule for which no funds have been drawn after the proposed scheduled initiation date should also be discussed with the recipient;
- ~ Whenever appropriate, a revised implementation schedule should be requested. The recipient must submit a detailed description indicating the activities which will be undertaken to complete the project within the time frame of the contract. A revised schedule must also be obtained from the recipient when a contract extension is approved.

Each LGR can compare the performance of one recipient to other recipients which have similar activities by assessing their relative performance in a particular activity area. For example, if the drawdown rate for a particular community's rehab program is significantly lower than the drawdown rates of other communities implementing similar programs, the need for assistance is suggested.

A Budget Reconciliation Report (Exhibit 4) will need to be sent only when there is a change in the category of expenditure as requested in the Request for

Payment (RFP). In this report actual expenditures must be compared with budgeted amounts and amounts requested (24 CFR 85.2(b)(4)). This report needs to be sent if there are errors or changes in invoices after submittal for reimbursement. If amounts on the Certificate of Completion differ from the LCDBG records, budget reconciliation will be required prior to closeout.

Any complaints made to the Office of Community Development about a recipient's program are also sources of valuable compliance information. A record of the complaints received, identifying the actions taken and the results of the actions are maintained. The validity of all complaints suggesting problems in performance or compliance should be in the assessment of the recipient's need for regular or exception monitoring assistance. The handling of complaints must be documented on the Citizen and/or Administrative Complaint Logs in the permanent files.

In order to assist LGRs in managing the on-going evaluation of recipients, monthly tickler reports (Exhibit 5) are produced by the Office of Community Development's electronic grants management tracking system. These reports remind the LGR of certain steps which are supposed to be taken at a particular time. Such reminders include, but are not limited to: monitoring due, close-out due, audit due, et cetera. These reports should be used as a tool to manage the assigned programs.

In addition to the tickler report, an exception report (Exhibit 6) is also produced each month. The exception report is provided to the Assistant Director of the Office of Community Development. The exception report lists those items previously reported to the LGR on the tickler report, but which were not accomplished. This provides the Assistant Director with a tool to assess the performance of the LGRs in managing their ongoing grantees. It is each LGR's responsibility to inform the Assistant Director and to document the file as to why the actions were not accomplished.

These procedures will be used to evaluate a recipient's on-going performance and will be used to determine whether an exception site visit is warranted.

C. On Site Monitoring

The Office of Community Development is committed to substantial on-site compliance assistance. This includes reviews of grantee performance and compliance as well as the provision of technical assistance to facilitate the correction of any problems identified during on-site reviews. LCDBG staff monitors the following areas which include but are not limited to:

- ~ Program progress;
- ~ General organization of files;
- ~ Financial and general contract management;
- ~ Labor standards;
- ~ Fair housing/equal employment opportunity requirements;
- ~ Environmental review;
- ~ Real property acquisition and relocation, including demolition/clearance activities and replacement housing;
- ~ Public facilities;
- ~ Procurement;
- ~ Housing rehabilitation;
- ~ Economic development;
- ~ Local complaint procedures;
- ~ Program benefit – compliance with national objectives;
- ~ Citizen participation.

1. Criteria for Site Visits

There are two types of on-site compliance assistance visits: exception and regularly scheduled. Exception visits are those visits triggered by apparent problems indicated by on-going monitoring data and telephone conversations. Each LGR is responsible for contacting “slow-performing” recipients. Responses which indicate there may be a serious problem in performance should trigger an exception visit.

The first step is to notify the Community Development Director of the potential problems. The Community Development Director will review and discuss your findings with other appropriate staff. If there is

concurrence that the available evidence suggests there may be a problem, the Community Development Director will instruct the LGR or a specialist (depending on the nature of the anticipated problem) to initiate a site visit.

Regularly scheduled visits are those scheduled during the course of the year for normal oversight and compliance assistance. It is understood that each recipient will be visited at least once during the life of the grant. The LGR must ensure that expenditures on all activities of a recipient's program are being undertaken in accordance with the implementation schedule. The LGR must identify early in the program if there are activities which are behind schedule. When this occurs the LGR must determine the reasons why the program is not on schedule and take the appropriate action necessary to insure that this project is completed in a timely manner. When the overall expenditures on a given program reach or exceed fifty percent, the recipient will be scheduled for and notified of a monitoring visit. Regularly scheduled visits will be made by the LGR assigned to each recipient. Sometimes there are legitimate reasons why a recipient should not be monitored when expenditures reach or exceed fifty percent. However, it is the LGR's responsibility to notify the Community Development Director of the reason and to document the reasons for this exception in the files.

The following criteria may be taken into consideration when scheduling a monitoring visit:

- ~ Size of grant;
- ~ Program complexity;
- ~ Type of project;
- ~ Programs which receive program income;
- ~ Ongoing problems relative to other grantees (a grantee with a low drawdown rate or without a request for a wage decision after the expected date). These "slow performing" recipients may have a higher probability of difficulty than others.

2. Scheduling the Site Visit

When a recipient has been targeted for a site visit, exception or regular, the LGR handling that community will contact the locality to schedule the visit.

The call to schedule the site visit is important in setting the tone of the subsequent visit. You should contact the person identified in the application as the contact person. Identify yourself and indicate that you wish to visit the grantee to review the program. If it is an exception visit, indicate the areas you are particularly interested in reviewing.

If it is a regularly scheduled visit, ask the recipient if he/she has or if he/she foresees any problems you might help him/her with while you are on-site. Tell him/her the visit will require approximately one day and you will want to talk to the people carrying out the program as well as review program files and visit the construction site. Also tell him/her that you will have an exit conference with him/her to go over the results of your visit. Inform him/her that an elected official or staff person, if possible, should also attend the exit conference.

Indicate the records you will review and request that all files be available in the recipient's office during your scheduled visit.

Avoid the use of the words investigation, deficiencies, findings, audit, and payback. Use words like review, assistance, early identification of any problems, and visit.

Once the monitoring visit has been scheduled, a letter confirming the date should be prepared and sent to the grantee. A sample letter is shown in Exhibit 7.

3. Presite Visit Actions

After the letter confirming the site visit has been sent, the LGR must prepare the materials for the visit. All applicable checklists in Exhibit 8 should be used during the monitoring visit. The LGR should complete all data items that can be completed prior to the visit; this will save valuable time on-site.

4. Conducting the Site Visit

The LGR is a representative of the State during these visits to the communities. The purpose of the visit is to determine how the recipient is progressing, to identify any problem areas, and to HELP the recipient correct the identified problems.

Entrance Interview

The LGR should introduce himself/herself and explain the purpose of the visit. At this point it is often useful to let the recipient talk a little about the program, identify any problems he/she is having, and grumble about the program requirements. A ten or fifteen minute casual conversation at the very beginning helps break the ice. On the other hand, hour dialogues are often a technique a recipient uses to avoid getting down to the real interview. Discussions of this length can also make it difficult to complete a comprehensive program review in the time available.

Review Relevant Recipient Files

The monitoring checklists will require participation on behalf of the local government, the administrative consultant, and possibly an engineer to secure files, answer questions and arrange on-site project inspections.

If problems are identified during the review, an attempt should be made to correct them on-site. For example, if the review of the financial management system indicates the absence of the required cash control register, a copy of the register from the Grantee Handbook should be provided and its use explained.

Many problems encountered will be relatively minor and can be corrected while on-site. This should be done whenever possible. When the problem cannot be remedied completely on-site, the steps that should be taken to correct the problem should be explained to the recipient.

Visit the Construction Site

The actual construction site must be visited to ascertain that it corresponds to the site approved by the Office of Community

Development. It also enables the LCDBG staff to complete certain questions on the checklists.

Exit Conference

You should review the results of the visit and prepare for the exit conference by completing the Exit Conference Report. The exit conference should be held with the contact person, an elected official, and anyone else the recipient wishes to attend.

You should begin the exit conference by stating what was right with the program. Do not hesitate to praise good performance.

If problems were uncovered, identify them clearly and specify the actions taken, or to be taken, to correct the problems. The discussion should follow the format contained in the Exit Conference Report to ensure that you cover all of the identified problems. You should encourage recipient participation - explanations and provisions of additional data. A recipient will often “remember” where missing items are during the exit conference. Give them every opportunity to address your findings. Identified problems with fiscal implications should be particularly stressed in your discussion.

5. Monitoring Follow-Up Procedures

A letter of findings (merits and/or deficiencies) will then be sent to the recipient, reporting the results of the monitoring visit. A sample monitoring letter is included in Exhibit 9.

The monitoring letter to the recipient must include the following information:

- ~ Contract number;
- ~ Date of the visit;
- ~ Scope of the monitoring visit;
- ~ Monitoring findings and concerns (both positive and negative) supported by the facts considered in researching the conclusions;
- ~ Specific corrective actions/recommendations if necessary (i.e., means by which any finding can be resolved);

- ~ Due date of any necessary corrective action (generally 30-45 days, depending upon the nature of the findings);
- ~ If appropriate, the offer of technical assistance.

The recipient should receive the written results of the monitoring visit as soon as possible. Generally all monitoring letters should be mailed within 30 days after the visit.

All findings included in the follow-up letter will be entered on the computer, (Exhibit 10).

Upon receipt of the monitoring response from the recipient, the LGR must decide as to whether or not the information is sufficient to resolve/clear the finding. This is done by preparing a new status letter to the recipient addressing each finding. Findings which are not properly addressed or resolved remain open and a new target date for clearance is given to the recipient in this letter.

Each LGR shall continue to work closely with the recipient until the finding(s) of deficiency are resolved.

As each finding is cleared, the clearance date is entered on the computer and a new status letter is prepared to be sent to the recipient and the computer screen is updated. All findings must be satisfactorily cleared before close-out procedures can be initiated. In the event that a recipient is unwilling or unable to clear the finding(s), the State may impose one or more sanctions outlined in the section herein entitled "Sanctions" and further addressed in the State's Policy on Corrective and Remedial Action.

D. Sanctions

The LCDBG staff will work with recipients to assist them in clearing findings. Our objective is not to impose sanctions, but to resolve problems. But when every effort has been made to clear findings within the prescribed time period (and any granted extensions) and progress has not been made towards resolving problems, sanctions will be imposed.

The LGRs should familiarize themselves with the State's policy on Corrective and Remedial Actions. A copy of this document is provided in Exhibit

11. Sanctions can include:

- ~ Termination of the grant;
- ~ Reduction of the grant amount;
- ~ Debarment from future program participation;
- ~ Imposition of additional contract conditions;
- ~ Recapture of funds;
- ~ Litigation/suit.

The internal procedures for issuing/clearing sanctions will be handled in accordance with the policy then in effect.

IV. GENERAL APPROACH TO CLOSEOUT AND AUDIT REVIEW PROCEDURES

To assist the LGRs in ensuring that all tasks for closeout have been completed, a closeout screen has been developed on the computer for each contract (Exhibit 12).

The tickler report reminds the LGR to request closeout documents when a recipient has requested ninety percent of the LCDBG funds. That report also reminds the LGR if the closeout documents have not been received thirty days prior to the contract termination date.

Exhibit 13 provides a sample letter for requesting closeout documents.

When closeout documents are received, they must be reviewed by the LGR for accuracy. The Certificate of Completion form must be approved by the Office of Finance and Support Services prior to closeout.

All findings, audit and/or monitoring, must be resolved prior to closeout.

A copy of the Final Wage Compliance Report must be given to the Labor Compliance Officer.

The closeout letter and three Certificates of Completion (all of which have original signatures) are distributed as follows: one to the recipient, one to the Office of Finance and Support Services, and one to the permanent files. Generally, a conditional close-out is issued if all LCDBG expenditures have not been covered in financial reports.

The tickler report will remind each LGR of the financial report due dates. A letter requesting the financial report must be sent to each recipient thirty days prior to the

financial report due date shown on the computer screen; a sample letter is shown in Exhibit 14. If a financial report becomes delinquent, an appropriate letter must again be sent requesting the financial report; refer to Exhibit 15.

The LGR financial report reviewer will review the information in the financial report to determine if the information agrees with the LCDBG program records. The Louisiana Department of Social Services (DSS) will send a letter for parish financial reports to CDBG stating if the report conformed to financial requirements. The LGR financial report reviewer will review all other financial reports to determine financial compliance and agreement with LCDBG program records.

A determination letter indicating acceptance or disapproval of each financial report must be sent to the recipient after the review, identifying whether the report is interim or final. Exhibit 16 is a sample of a letter accepting a financial report which was acceptable. Letters for unacceptable financial reports, questioned costs, et cetera will be developed individually for each specific situation. Any corrections requested must be resolved prior to final close-out.

Financial report data for each program funded is entered on the computer; refer to Exhibit 17.

All audit findings identified in the audit must be referenced in the letter of determination. All findings must be entered into the computer and tracked following the same procedures as previously outlined for monitoring findings.

A recipient cannot receive a final close-out until a financial report(s) covering all expended funds has/have been received and approved.

If a recipient has received program income prior to closeout, then these funds must be tracked and monitored. Any program income received after close-out must follow the rules set forth in the Grantee Handbook.

A conditional closeout letter is included in Exhibit 18 and final closeout letters appear in Exhibits 19 and 20. The closeout letter in Exhibit 19 is based on a final closeout without a conditional closeout whereas Exhibit 20 involves a final closeout after first receiving a conditional closeout.

EXHIBITS

EXHIBIT 1

LCDBG DRAWDOWN RECORD

Grant Amount Contract # Contract Expiration Date Activity (*use for one-activity grants*)

RFP#	RFP Rec'd Date	Amount of RFP	Total Drawn to Date	% Drawn	Balance Remaining	On Sch?
1	/ /			%		
2	/ /			%		
3	/ /			%		
4	/ /			%		
5	/ /			%		
6	/ /			%		
7	/ /			%		
8	/ /			%		
9	/ /			%		
10	/ /			%		
11	/ /			%		
12	/ /			%		
13	/ /			%		
14	/ /			%		
15	/ /			%		
16	/ /			%		
17	/ /			%		

FYE: _____

Audit Due: _____

Audit Rec: _____

Exhibit 4

BUDGET RECONCILIATION REPORT

1. Grantee Name		2. Person's Name Preparing Form				
		Phone Number				
3. Contract Number:		4. Date Prepared		5. Period Covered		
ACTIVITY	FUNDS BUDGETED		BUDGET BALANCES	DRAWDOWNS RECEIVED	ACTUAL EXPENDED	DIFFERENCES
	ORIGINAL	CURRENT				
6	7	8	9	10	11	

Exhibit 5

State of Louisiana
Office of Community Development

Tickler Report

LGR: Dotty Tapscott

Contract Number	Application Number	Recipient Name	Financial Report Number	Date Due	PCT Drawn	Action Due
593823	PF-2002-027	Tangipahoa Parish		6/11/2005		Conditional closeout due
600813	PF-2002-058	Avoyelles Parish		6/30/2005		Financial report is past due
593823	PF-2002-027	Tangipahoa Parish	2	9/1/2005		Acceptance letter due
571778	TE-2000-005	Rapides Parish	3	10/2/2005		Acceptance letter due
7900481	PF-1998-265	Henderson	6	12/13/2005		Acceptance letter due
593823	PF-2002-027	Tangipahoa Parish		2/9/2006	59 %	Contract will be expiring
589804	TE-2002-001	St. James Parish			90 %	Monitoring visit due
609764	PF-2002-049	Acadia Parish			99 %	Closeout request due
571778	TE-2000-005	Rapides Parish				Closeout request due

Exhibit 6

**State of Louisiana
Office of Community Development**

Exception Report

LGR: Doty Tapscott

Contract Number	Application Number	Recipient Name	Financial Report Number	Date Due	PCT Drawn	Action Due
593823	PF-2002-027	Tangipahoa Parish		6/11/2005		Conditional closeout due
600813	PF-2002-058	Avoyelles Parish		6/30/2005		Financial report is past due
593823	PF-2002-027	Tangipahoa Parish	2	9/1/2005		Acceptance letter past due
571778	TE-2000-005	Rapides Parish	3	10/2/2005		Acceptance letter past due
7900481	PF-1998-265	Henderson	6	12/13/2005		Acceptance letter past due
589804	TE-2002-001	St. James Parish			59%	Monitoring visit due

EXHIBIT 7

Date

Honorable John Smith
Mayor, Village of Someplace
Post Office Box 123456
Someplace, Louisiana 99999

RE: Monitoring Visit
FY 20xx LCDBG Public Facilities Program
Contract Number 777777

Dear Mayor Smith:

This letter is to confirm that John Doe, Jane Public, and Fred Jones will conduct a comprehensive review of your FY 20xx Louisiana Community Development Block Grant (LCDBG) Program on March 13, 20xx. They should arrive at the Village Hall between 1:30 p.m. and 2:30 p.m. They will want to talk to the people carrying out the program as well as review program files and visit the project site(s). Please have all files available for their review.

Please ensure that the following specific items are available for their review: (1) inspection reports for the street project which may be obtained from your engineer and (2) current proof of bonding covering those who handle LCDBG financial transactions which, if not on file, may be obtained from your insurer.

It is required that you or your representative attend the exit conference that will be held at the conclusion of the review.

If you have any questions, please contact Fred Jones at (000) 000-0000.

Sincerely,

Susan Elkins
Director

SE/FJ

c: Ms. Debbie Howe, Grants Consultant
Uptown & Associates, Engineer
Mr. John Doe, Office of Community Development
Ms. Jane Public, Office of Community Development
Mr. Fred Jones, Local Government Representative
File: Public Facilities, FY 20xx, Monitoring

EXHIBIT 8

LCDBG EVALUATION AND MONITORING CHECKLISTS

The monitoring checklists are revised whenever necessary to reflect changes made in program guidelines and regulations.

GENERAL INSTRUCTIONS

The monitoring checklists are the primary tool used to monitor recipient performance in the LCDBG program. They have been designed to be as self-explanatory as possible. Local Government Representatives (LGRs) should be familiar with the program requirements. The more knowledgeable the LGR using each checklist, the better the final results will be. The Grantee Handbook and regulation updates are the primary tools for gaining knowledge of the federal and state regulations. State staff with “specialist” assignments can provide additional support in their areas.

A checklist has been prepared for each program area, such as housing, public facilities, economic development, clearance/demolition, etc., as well as each compliance area. Monitoring codes as well as the exit conference report are included. The exit conference report is a summary of the review conducted. A concise review of program implementation must be performed using the checklists which follow. The specific items to be reviewed will depend on the stage of progress when visited, the type of project, and whether or not it is the first or a subsequent visit. The following provides a brief description and explanation of the various checklists:

1. Pre-Monitoring Visit Data Entry

Most data items on this checklist can be filled out prior to the monitoring visit. Data entered on this checklist will transfer to the appropriate monitoring checklist. The entry of that data prior to the on-site monitoring visit will allow for more time to monitor the project on-site and will alert the LGR to potential problem areas, if any.

2. Program Performance

The implementation schedule included in the application is the basic tool for assessing program performance. It shows, by quarter, expected milestones and expenditures by activity. The implementation schedule and any subsequent revisions or amendments must be placed in the grantee’s financial management and drawdown files.

When an activity falls behind the initial approval implementation schedule, a new schedule must be requested as well as an explanation as to why the program/activity is behind schedule. A new implementation schedule, however, should not be requested from the recipient simply to reflect that more time is needed to complete the activity. Instead, the new or revised implementation schedule must reflect with accuracy the proposed time of completion of the activities.

The time period reflected in the new schedule should be basically the same time indicated in the original application, unless the recipient has received a contract extension. The recipient must also submit a written explanation signed by the chief elected official outlining the types of actions that will be adopted and implemented by the recipient which will ensure that the program is completed within the time frame allowed by the contract.

Prior to the visit you should review the drawdown report for the grantee and note the amount of drawdown by activity to date. The first order of business on-site should be to compare planned vs. actual progress. You should remember that it is infinitely harder to actually run a program than it is to write applications. Many things can happen which result in program delays. Therefore, this discussion on-site should not be inquisitional in nature. It should be conversational. Reasons for delays should be noted on the schedule itself and the need for a revised schedule discussed with the recipient.

Sometimes delays are attributable to a recipient's actions or inaction. When your discussion indicated that action by the recipient could reasonably expedite performance, you should clearly outline the steps you believe should be taken to move the project along. Note your recommendation accurately on the performance checklist.

In discussing major problems which may affect the feasibility of the entire program, you should indicate an appropriate level of concern and note the problems and possible results on the performance checklist. Examples of such problems include litigation, inability of developer to obtain financing, loss of local funding commitments, etc. Early notification of major problems will permit the State to provide technical assistance and prepare contingency plans. Always note such problems as soon as they appear. Common causes of program delay are:

- ~ Lack of staff;
- ~ Staff with limited experience of capacity;
- ~ Original schedule developed without consideration of construction seasons, acquisition requirements, Davis-Bacon requirements, environmental review, etc.;
- ~ Delays in acquisition due to unwilling seller;
- ~ Difficulties in locating replacement housing for displaced persons;
- ~ Local or other funds no longer available;
- ~ Bids received exceed funds available;

- ~ Incorrect or inadequate advice from consultant; and
- ~ Litigation.

3. Citizen Participation

In your review of citizen participation, check to see that the local community has made every effort to involve the citizens of the community in the application stage and later in the on-going grant activities.

Throughout the years, the citizen participation requirements for local governments have changed somewhat. The specific requirements by program year are presented in the application packages, grantee handbooks, and the State's Citizen Participation Plan.

4. Environmental Review

Since each grant recipient receives environmental clearance prior to contract release, the task of the on-site monitor is to see that the approved Environmental Review Record (ERR) is still relevant.

The first step is to compare the as-built plans and specifications to the map which is included in the approved ERR to ensure that no project sites have changed. It is important to determine whether or not the original ERR was site-specific. If so, and a project site has changed, the ERR would require an amendment. If the ERR was not site-specific, the monitor must check to see that the actual construction site was within the area cleared in the ERR.

Secondly, the monitor must review the letters in the ERR from other agencies for any additional requirements, such as permits, etc. Particular attention should be given to the letter from the State Historic Preservation Office in case they require photographs of certain houses before rehabilitation.

Finally, if the project involves housing rehabilitation or emergency repairs outside of the target area, the monitor must check to determine that all homes rehabilitated outside the target area received environmental clearance prior to construction. Although we advise the grant recipient to clear all anticipated areas, there are times when the location of some homes have not been determined when the original ERR is approved. In this case, the ERR must be amended.

5. Financial Management

The review of the recipient's financial management system is not an audit. Its purpose, rather, is to thoroughly check the system in terms of OMB Circulars A-102 (24 CFR 85.20) and A-87. The financial management checklist is self-explanatory. The checklist is used to assist in determining if the following criteria have been met: the grantee's financial management system provides for current, accurate and complete disclosure of financial results; there exists adequate and clear identification of the sources and uses of funds; there exists effective property management and control; the grantee's records allow for comparison of actual and budgeted amounts activity; there exists procedures for minimizing the time elapsing between the receipt and expenditure of grant funds; there are procedures in place for determining reasonableness, allowability and allocability of costs in accordance with State and federal regulations.

In addition, it is highly recommended that OMB Circular A-87, "Cost Principles for State and Local Government," be reviewed before monitoring and used as a reference item during the monitoring itself.

6. Procurement Procedures

The procurement procedures checklist is used to verify that the solicitation and subsequent award of professional services contracts was in accordance with the procedures established by 24 CFR 85.36 and LCDBG program directives.

For those grant recipients which have hired a consultant and/or engineer, the contract for each must be reviewed. A sample of other professional services contracts (appraisers, review appraisers, auditing firms, legal services, etc.) should also be reviewed. All sole source contracts must also be reviewed.

In general, documentation should be reviewed to endure that: (1) recipients have documentation to justify the method of procurement used to select the provider; (2) cost analysis were performed to determine the reasonableness of the contract price; (3) contracts contain clear description of the provider's duties and responsibilities and; (4) payments are adequately justified and documented.

7. Fair Housing/Equal Opportunity

Your review of Fair Housing/Equal Opportunity is primarily concerned with the locality's actions undertaken on its own behalf. There are four specific areas to be reviewed: actions taken to further fair housing, the local government's equal

employment opportunity practices, Section 3 requirements, and Section 504 Compliance.

In reviewing the personnel practices, determine whether the locality gives fair and equitable treatment with respect to hiring, salary and promotional opportunities to all applicants and employees. In reviewing Section 3, ascertain if the locality has adopted a written Section 3 plan containing certain criteria and if they are abiding by their plan.

In the area of fair housing, the local government agreed to implement measures to affirmatively further fair housing in their community. Determine whether or not they have implemented a program which addresses this need.

Compliance with the accessibility requirements of Section 504 must also be reviewed.

8. Public Improvements

The review involves: a) a comparison of work undertaken to the work approved in the application, b) a check for compliance with the State's Bid Law, c) a detailed review of the bid and contract documents, d) a visit to the construction site, and e) a determination of the progress of construction.

9. Labor Standards

At this stage of monitoring labor standards (on-site), your objective is to ensure that the required procedures were implemented in accordance with the statutory regulatory provisions (Davis-Bacon Act, Contract Work Hours and Safety Standards Act, Copeland Anti-Kickback Act and 29 CFR Parts 1,3,5 and 7). Additionally, you should promptly advise the grantee to remedy any violations that are disclosed by the monitoring review.

When monitoring, you must check the bid and contract documents for the inclusion of the federal labor standards provisions, the federal wage determination, and the clearance of the contractor/subcontractor. You must ensure that the federal wage decision was current at the time of contract execution.

You must make sure that documentation showing compliance with all federal labor standards requirements has been maintained by the grantee during the course of construction. Such documentation should include the contractor/subcontractor signed certifications regarding labor standards/prevaling wages, notices of contract award and preconstruction conference (if applicable), notices to proceed, and preconstruction conference minutes if a pre-construction conference was conducted. You must ascertain

that the federal wage decision, any additional classifications, and the Davis-Bacon poster have been posted at the construction site.

The area of most importance is the review of weekly contractor payrolls. Each contractor and subcontractor must submit weekly payrolls from the time work is started until it is completed for each week in which work occurred. Each payroll submitted must be accompanied by a "Statement of Compliance" signed by an officer of the company.

In examining the payrolls, verify that only classifications appearing on the wage determination are used and check for a disproportionate employment of laborers (apprentices or trainees) to mechanics. Wage rates reported on the payroll must be at least equal to the wage decision. If a lesser rate was paid, the grantee's files should include records of restitution made. Payroll computations must be spot-checked; deductions must be reviewed for any non-permissible deductions. The information on the employee interview form should be checked against the wage determination and applicable payroll sheet. You should also check for overtime pay for work in excess of 40 hours in one week.

The enforcement of labor standards provisions is as important as other requirements of the contract specifications and failure to comply with such labor standards must be corrected by contractors and subcontractors. In addition, failure to comply may result in the imposition of sanctions and penalties.

10. Housing Rehabilitation

Part I of the housing rehabilitation checklist covers the overall program while Parts II and III cover the inspection of a representative sample of individual properties.

Part I is self-explanatory.

To complete Parts II and III, you must select properties for an on-site inspection. The number and types of individual property files selected should constitute a representative sample of the entire rehabilitation and reconstruction case inventory, generally 10 percent but at least one of each type of unit if there are both rehabilitated and reconstructed homes in the project. In addition, any jobs on which the local jurisdiction has received a complaint should be reviewed.

The purpose of making property inspection is primarily to determine if rehabilitation funds were expended for the successful accomplishment of the identified

work. If funds being expended are not clearly reflected in the work accomplished, then the LGR must further investigate to determine the possible cause of the discrepancy.

Once the individual cases have been selected and the LGR familiarizes himself/herself with the information and documents contained therein, a property inspection should be scheduled with adequate notice to the property owner. The owner, or a representative of the owner, should be present at the inspection, particularly the inspection of property interiors.

When LCDBG funds are used for housing rehabilitation, the units must, at a minimum, be brought up to the Section 8 Housing Quality Standards and Cost Effective Energy Conservation Standards. A locality may wish to set higher standards. In monitoring the rehabilitated properties, the LGR should first review the applicable Housing Quality Standards and Cost Effective Energy Conservation Standards. Upon site inspection, he/she must determine whether or not these standards have been attained. In addition, the work write-up and change orders must be reviewed to ensure that all work completed was in accordance with the work write-up.

The bidding process for rehab provides an opportunity to promote the participation of small contractors as well as minority and female owned businesses. The rehab contract itself must include the language and requirements specified in applicable federal, state and local laws governing the program. Unless rehab is undertaken in a structure with eight or more units, the Davis-Bacon and other labor standards provisions do not apply.

11. Clearance/Demolition

The review of clearance/demolition will cover the locally adopted clearance/demolition policy and its compliance with the LCDBG regulations and state laws and will determine if the activities conformed to those in the approved application.

12. Acquisition

Your review of real property acquisition basically covers compliance with the Uniform Act. The Act is very specific about which acquisitions are subject to its requirements and the procedures which must be followed to acquire that property. Therefore, there are three separate components of your review.

The first, and probably the more difficult component, requires you to determine if acquisition occurred in the project or if exempt acquisition occurred.

On site you will verify this information with the grantee. Be sure to identify the date on which acquisition activities were initiated. Any non-exempt acquisition initiated after submission of the application must comply with the Uniform Act regardless of the source of funds. Serious acquisition problems arise from the grantee acquiring property without meeting the Uniform Act requirements.

Part II of the acquisition checklist specific acquisitions for parcels under the project. This checklist ensures that proper Uniform Act procedures were followed during the acquisition of each parcel of property.

13. Residential Relocation/Displacement Checklist

Your review of relocation will cover compliance with the relocation provisions of the Uniform Act. The requirements of the Act are very specific. The first step in completing the checklist is to identify whether or not displacement has occurred. Prior to the site visit, review the grantee's application and complete the questions in Part I. Verify this data with the grantee on-site. It is also important to trace non-Uniform Act relocations to ensure compliance with the locally adopted relocation policy.

For those grantees with relocation covered by the Uniform Act, complete Part II for each displacement. For those relocations not subject to the Uniform Act, review the locally adopted displacement policy and determine whether or not the grantee followed their policy in completing their non-Uniform Act relocation activities.

14. Economic Development

The review of the economic development portion of the grantee's files is to insure that the contractual provisions contained in Exhibits A, B, C, and D of the grantee's contract with the State have been carried out.

The checklist is used to assist in determining if the following criteria have been met: the number and percent of low/moderate income jobs have been achieved; the developer has submitted the required financial reports; the projected sources and uses of funds have been realized; the LCDBG load has been properly secured and repayments are being made according to schedule, and; program income is being accounted for and properly used.

It is important that the company's financial statements are current and sufficient to verify the stipulations of the contract.

When LCDBG funds are used for inventory acquisition, the inventory amount on the last balance sheet should approximate the amount of funds drawn to date. The amount of LCDBG funds are used for inventory acquisition, the inventory amount on the last balance sheet should approximate the increase in new assets (except cash); otherwise funds could have been diverted to refinance debt. Employment should be verified by looking at the most recent payroll records rather than a compilation of job applications to insure that job replacements are not being counted in the employment total.

When assessing the company's financial condition, two quick and easy indicators are: comparing the actual gross profit margin (gpm) with the projected gpm, and the trend in short term liabilities (especially accrued payroll and tax expenses).

15. Record Keeping

The record keeping requirements included in the Grantee Handbook are quite specific. Briefly review the grantee's overall filing system and complete the record keeping checklist.

16. Compliance with National Objectives

The purpose of this review is to ascertain that the grantee has documentation on file which supports that one of the national objectives is being addressed by the program.

17. Disclosure

The purpose of this review will be to ascertain that the grantee has submitted the updated disclosure reports as required.

18. Anti-Displacement

As part of this review, the Residential Anti-Displacement and Relocation Plan must be reviewed. If a person or business has been displaced as a result of the LCDBG Program, Part 2 of the checklist must be also completed.

19. Exit Conference

At the conclusion of the monitoring visit, an exit conference will be held with officials from the local governing body for the purpose of summarizing the results of the visit. The exit conference report can be used for the summarization and will be of assistance to you when writing the monitoring letter.

When issuing findings in the monitoring letter, the following codes must be used.

Program Evaluation and Monitoring Report Codes

1. CONTRACT NUMBER

2. SOURCE OF FINDING (1 Digit)

- 0 = Ongoing Monitoring
- 1 = On site
- 2 = Complaints
- 3 = HUD Oversight
- 4 = Audit
- 5 = Other
- 6 = In-House

3. SERIOUSNESS OF FINDING (1 Digit)

- 0 = Minor
- 1 = Serious
- 2 = Very Serious

4. PROGRAM AREA (2 Digits)

- 01 = Financial Management
- 02 = Environmental Review
- 03 = Labor Standards
- 04 = FH/EO
- 05 = Acquisition
- 06 = Relocation
- 07 = Housing Rehabilitation
- 08 = Procurement
- 09 = Program Performance
- 10 = National Objectives
- 11 = Public Improvements
- 12 = Record Keeping
- 13 = Citizen Participation
- 14 = Other
- 15 = Other

5. HOW TO NUMBER FINDINGS

Contract # - Source of Findings – Seriousness of Findings – Program Area*
101-3007 - 1 - 2 - 090

*In numbering findings, the program area will be expanded to three digits to show the sequential number of the finding. For example, the first finding under program performance would be 090, then 091.

Pre-Monitoring Visit Data Entry

Updated: 1/3/05

(Enter yellow cells. Other cells are password protected. Specify print pages or set the print area.)

General Information	Grantee:	
	Contract Number:	
	Fiscal Year of Grant:	
	Type of Grant (PF, DN, HO, LS, ED):	
	Type of Entity (Village, City, Town, Parish):	

People	Chief Elected Official:	
	Consultant:	
	Engineer:	
	LGR:	

Dates	Date of Application:	
	Authorization to Incur Costs:	
	Transmittal of Contract:	
	Consultant Cleared:	
	Engineer Cleared:	
	Consultant Contract:	
	Engineer Contract:	
	LCDBG Contract Ends:	
	Monitoring Visit:	

Amounts/Activities/Nat'l Obj.	Grant Award:	
	Percent Drawn to Date:	
	Local Funds:	
	Other Funds:	
	Name of Activity One:	
	National Objective:	
	ORIGINAL Budgeted Amount for Activity One:	
	Most recent REVISED Budgeted Amount for Activity One:	
	Expenditures to Date:	
	Name of Activity Two:	
	National Objective:	
	ORIGINAL Budgeted Amount for Activity Two:	
	Most recent REVISED Budgeted Amount for Activity Two:	
	Expenditures to Date:	
	Name of Activity Three:	
	National Objective:	
	ORIGINAL Budgeted Amount for Activity Three:	
	Most recent REVISED Budgeted Amount for Activity Three:	
	Expenditures to Date:	
	Name of Activity Four:	
	National Objective:	
	ORIGINAL Budgeted Amount for Activity Four:	
	Most recent REVISED Budgeted Amount for Activity Four:	
	Expenditures to Date:	
	Grant Award (ORIGINAL BUDGET):	0.00
	Grant Award (REVISED BUDGET):	0.00
	Total Expenditures to Date:	0.00

Acquisition

	Yes	No	N/A
1. Did application include acquisition by purchase or donation?			

Anti-Displacement

	Yes	No	N/A
2. Does the Plan identify a person who is responsible for displacement and relocation compliance? ~ If Yes , note name of contact person:			
3. Was a person or business displaced as a result of this program?			

Citizen Participation

	Yes	No
2. ~ Was a program amendment requested and approved?		
5. Did grantee's public notice for the public hearing state the following would be discussed?		
• amount of funds available for community development and housing needs,		
• range of eligible activities and estimated amounts for activities that will benefit low to moderate income persons,		
• applicant's plans for minimizing displacement and the provision of benefits should displacement occur, and		
• information of the applicant's past LCDBG performance.		
6. Did the notice encourage citizens, particularly those of low/mod income and residents of slum/blight areas to submit their views on community development and housing needs?		
7. Did the notice state that accommodations would be provided for non-English speaking and disabled individuals?		
8. Were five calendar days allowed for notification of the public hearing?		
11. Was the second public notice published after the first public hearing was held and prior to application submittal?		
12. Was the second public notice published a minimum of 7 calendar days prior to application submittal?		
13. Was the following information included in the grantee's second public notice?		
• proposed objectives		
• proposed activities		
• location of proposed activities		
• activity amounts		
• application submittal date		
• the opportunity to comment on the application & place and time to review		

Disclosure

If the grant amount exceeds \$200,000 fill out the Disclosure items

2. According to regulations, 5 instances require the submittal of an updated disclosure report. (Refer to the instructions for those 5 instances; i.e. contract execution)		
➔ Have one of the five instances occurred?		
~ If Yes , did grantee submit an updated report?		
a. Was it submitted to OCD 30 days following one of the five instances?		
Date 1 st updated report received		
Date 2 nd updated report received		
Date 3 rd updated report received		
3. Is it necessary to advise grantee that no further RFP's will be processed until a report is received?		

Environmental

	Yes	No	N/A
1. Were all activities exempt from the environmental review process?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Did the Historic Preservation Officer request additional information before or during construction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Was a 'Statutory Checklist Completion Form' completed for each home selected for rehabilitation? ~ If Yes , were copies sent to OCD?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Financial

4. Are there any delinquent financial reports?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Does grantee have more than one open LCDBG grant?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Date first construction invoice: <input type="text"/> Period covered: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Were there internal control findings in the most recent audit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Labor

	Prime Contractor 1	Prime Contractor 2	Prime Contractor 3
Name	<input type="text"/>	<input type="text"/>	<input type="text"/>
Contract Amount	<input type="text"/>	<input type="text"/>	<input type="text"/>
Work Description	<input type="text"/>	<input type="text"/>	<input type="text"/>
Bid Ad Dates	<input type="text"/>	<input type="text"/>	<input type="text"/>
10-Day Call	<input type="text"/>	<input type="text"/>	<input type="text"/>
Bid Opening	<input type="text"/>	<input type="text"/>	<input type="text"/>
"TDC" Decision A*	<input type="text"/>	<input type="text"/>	<input type="text"/>
Mod & Date A	<input type="text"/>	<input type="text"/>	<input type="text"/>
"TDC" Decision B*	<input type="text"/>	<input type="text"/>	<input type="text"/>
Mod & Date B	<input type="text"/>	<input type="text"/>	<input type="text"/>
Clearance Date	<input type="text"/>	<input type="text"/>	<input type="text"/>
Award Date	<input type="text"/>	<input type="text"/>	<input type="text"/>
Date of Contract	<input type="text"/>	<input type="text"/>	<input type="text"/>
First Day Worked	<input type="text"/>	<input type="text"/>	<input type="text"/>

28. Was the Ten Day Call(s) made?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No Yes↓			
29. Was the Ten Day Call(s) made in a timely manner?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
↓			
30. Was the construction contract awarded more than 90 days after the bid opening?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No Yes↓			
31. If more than 90 days elapsed, was a follow-up ten day call made?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
↓			
33. Was contractor clearance received prior to contract execution?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
↓			
34. Was the "Notice of Contract Award" sent to OCD?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No Yes↓			
35. Was the Notice of Contract Award received by OCD within 30 days of the award date?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Acquisition of Property (Part 1)

Nov, 2004

Grantee: _____ Contract #: _____ FY: _____ Type: _____
 Reviewer: _____ LGR: _____ Date: _____

Yes No N/A

1. Did application include acquisition by purchase or donation or lease? _____
 ~ If **Yes**, was the acquisition process started after grant award? _____
 ~ If **No**, should the application have included acquisition? _____

Comments: _____

2. Was documentation of ownership or maintenance on file for grantee owned property or servitude acquired under R.S. 9:1253? (i.e., recorded plat map, title, attorney's statement)?

Comments: _____

3. **Exempt acquisition** is land acquired from another public agency, temporary construction servitude or easement, voluntary acquisition, leases less than 15 years, etc.

Was exempt acquisition involved? _____

~ If **Yes**, identify type of exempt acquisition under A., B., C., and/or D. below.

- A. **Acquisition from another public agency?** _____

1) Identify other public agency: _____

2) Identify documentation; i.e., title, map, transfer, deed. _____

Comments: _____

- B. **Temporary Construction Servitudes or Easements?** (Recommendation) _____

1) Is there a signed agreement from all property owners? _____

2) Does it include provisions for the contractor to survey, layout and construct the service connections? _____

Comments: _____

- C. **Leases?** _____

If long-term lease, is it for a term of less than 15 years including options to extend? (Uniform Act applies if lease is 15 years or longer; 14.99 years with an option to renew.) _____

(An executed lease must have had prior review from OCD.) _____

Comments: _____

Yes No N/A

D. **Voluntary acquisition?**

1) Is there an adopted Voluntary Acquisition Policy? _____

2) Was a public solicitation notice published in the local newspaper prior to any voluntary acquisition activity? _____

~ If **Yes**, did the notice explain or were the owners advised that unless the local governing body and the property owners agree on the terms and conditions of the sale, the property could not otherwise be acquired? _____

~ If **No**, how was notification achieved? _____

3) Were there at least two properties in the community which met the criteria established for the property to be acquired? _____

~ If **No**, then the Voluntary Acquisition process cannot be completed. Did this occur? _____

~ If **Yes**, why wasn't the Uniform Act followed? _____

4) How many parcels were acquired using the Voluntary Acquisition process? _____

5) List owners involved: _____

6) Did an appraisal establish fair market value? _____

~ If **No**, was the fair market value of the property established by a person familiar with real estate values in the community? _____

Comments / Recommended Corrective Action: _____

Acquisition of Property (Part 2)

April, 2003

Grantee: _____ Contract #: _____ FY: _____ Type: _____
Reviewer: _____ LGR: _____ Date: _____

1. Address of property acquired. _____

2. Use of property prior to the beginning of the acquisition process.

___ single family residential ___ industrial ___ non-profit organization ___ multi-family residential
___ commercial ___ other (*identify*) _____

3. Owners (*Indicate whether occupant*). _____

4. Tenants. _____

5. Current address and home and business telephone numbers of owners(s) to be interviewed.
(*Interviews should be conducted if review finds there may be some impropriety with the acquisition process.*)

6. Significant dates. (*Reviewer must determine that event actually occurred and was in compliance with HUD regulations. Reviewer must review the timing of these events and the reasons for any delays in order to determine if the owner was caused an unnecessary hardship that would warrant negative findings.*)

a. Date of Determination to Acquire (*Date of LCDBG Application*). _____

b. Date of "Notice of Intent to Acquire". _____

c. When a Public Agency Acquired Your Property. Date grantee provided owner with the notice of land acquisition procedures? (*usually the same date as b. above*) _____

Appraisal Process...

7. Was an appraisal required? **Yes** ___ **No** ___

~ If **No**, explain why an appraisal was not required. (*i.e., if the value of property was less than \$2,500; voluntary acquisition; etc.*)

~ If an appraisal was not conducted because the property was valued at less than \$2,500, list the documentation used to determine the fair market value of the property.

~ If **Yes**,

a. If requested by owner, did the grantee obtain an appraisal?

Yes ___ No ___ Amt. _____ Date _____

> If **Yes**, continue.

b. Was a review appraisal conducted? Yes ___ No ___ Amt. _____ Date _____

c. Does the appraisal and review appraisal disregard the influence of the project on the fair market value? Yes ___ No ___

d. Do you find the amount determined to be just compensation an acceptable conclusion of the fair market value of the property? Yes ___ No ___

e. Was the amount determined to be just compensation less than the grantee's approved appraisal of the fair market value of the property? Yes ___ No ___ Amt. _____ Date _____

~ If **Yes**, explain. _____

f. Were the owners invited to accompany the appraisers on their inspection of the property? Yes ___ No ___

Act of Sale/Donation/Condemnation/Quick Take...

8. a. Purchase Offer. Prior to any bargaining, did grantee furnish owner a firm written offer stating all basic terms and conditions to purchase his property at the full amount determined to be just compensation? Yes ___ No ___ Date _____

b. Date owner accepts offer to donate, or rejects offer. _____

~ If donated, was the donation process carried out in a proper manner? Yes ___ No ___

> If **No**, randomly pick 2 donations. Call and ask how the process was handled.

~ Did the owners indicate they felt pressured into waiving their right to just compensation? Yes ___ No ___

> If **Yes**, explain. _____

c. Date final contract entered into (all parties). _____

d. Date condemnation proceedings initiated, if applicable. _____

e. Date Quick Take proceedings initiated, if applicable. _____

f. Date estimated just compensation deposited with court. _____

g. Date title vested in agency. _____

h. Date 90-day notice to vacate property. _____

i. Summary Statement. Did the grantee provide the owner with a "Statement of the Basis for the Determination of Just Compensation" at the time the grantee furnished the owner with the written purchase offer? (Section 301 (3)) **Yes** ___ **No** ___

j. Payment of Just Compensation. Did the owner receive the amount determined to be just compensation for his property? (Section 301) **Yes** ___ **No** ___

k. Settlement Costs. Has grantee paid all settlement costs as required? (Sect. 303) **Yes** ___ **No** ___

9. General Acquisition Process. Based on the available evidence, did the grantee carry out the acquisition process in a manner that minimized hardships to the owners, and was the grantee consistent with its' treatment of other owners? (Section 301) **Yes** ___ **No** ___

Comments / Recommended Corrective Action: _____

Anti-displacement (Part 1)

November, 1996

Grantee: _____ Contract #: _____ FY: _____ Type: _____
 Reviewer: _____ LGR: _____ Date: _____

Yes No N/A

- | | | | |
|---|---|---|---|
| 1. Is there a Residential Anti-displacement and Relocation file?
~ If Yes , does it contain the following information?
a. Residential Anti-displacement and Relocation Plan
b. resolution adopting the Plan
c. Residential Anti-displacement/Relocation Certification
d. if applicable, regulations, information booklets, relocation claim forms | _____

_____ | _____

_____ | _____

_____ |
| 2. Does the Plan identify a person who is responsible for displacement and relocation compliance?

~ If Yes , identify: _____ | _____

_____ | _____

_____ | _____

_____ |
| 3. Was a person or business displaced as a result of this program?

~ If Yes , complete the Anti-displacement Checklist (Part 2). | _____

_____ | _____

_____ | _____

_____ |

Comments / Recommended Corrective Action: _____

Compliance with National Objectives

November, 1996

Grantee: _____ Contract #: _____ FY: _____ Type: _____

Activity(ies):	National Objective(s)*:	Verification:
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Comments / Recommended Corrective Action: _____

* L/M = principal benefit to low-to-moderate income persons
 S/B = prevention/elimination of slum and blight

ANTI-DISPLACEMENT (part 2)

November, '96

Grantee: _____ Contract #: _____ FY: _____

Reviewed By: _____ LGR: _____ Date: _____

Identification of Occupants. Yes No N/A

(Occupants include households: families, individuals and non-residential persons.)

1. Are there records identifying all households by name, number of members, gross income, rent, utility costs and apartment size, and identifying other persons occupying the property on the date of application submittal to grantee? _____

- ↳ If Yes,
 - a) what is the number of households? _____
 - b) what is the number of non-residential persons? _____

Comments: _____

2. Are there records identifying all households by name, number of members, gross income, rent, utility costs and apartment size, and identifying other persons who moved into the property after the owner's application submittal but before completion of project? _____

- ↳ If Yes, what is the number of households? _____

Comments: _____

3. Are there records identifying all of the occupants, and ownership or rental status after completion of the project? _____

- ↳ If Yes, what is the number of households? _____

Comments: _____

4. Is there an acceptable explanation for the cause of the move of any person that was permanently relocated but was not displaced? _____

- ↳ If Yes, what is the number of households? _____

Comments: _____

Records On Displacement.

(Persons forced to move permanently are considered “displaced”.)

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
5. If anyone was displaced as a result of this program, is there proper documentation of file?	_____	_____	_____
↳ If Yes , review a random sample of case files with the following.			
Does the case file contain:			
▸ copy of a timely general information notice?	_____	_____	_____
▸ copy of a timely notice of eligibility for relocation assistance?	_____	_____	_____
▸ a record of personal contacts & advisory services provided?	_____	_____	_____
▸ evidence of referrals to comparable or suitable (<i>affordable</i>) replacement housing?	_____	_____	_____
▸ copy of the 90-day advance notice of required date of move?	_____	_____	_____
▸ identification of actual replacement property/rent/utility costs of dwelling and date of relocation?	_____	_____	_____
▸ copy of replacement dwelling inspection report and date of inspection?	_____	_____	_____
▸ evidence eligible tenant/owner received a Section 8 certificate or cash replacement housing assistance?	_____	_____	_____
▸ approval form for, or evidence of payment of moving expenses?	_____	_____	_____
▸ Have copies of the displacement been sent to the State?	_____	_____	_____

Comments: _____

Records On Persons Not Displaced.

Review a random sample of case files.

6. Does the case file contain the following:			
↳ a time notice explaining persons would not be displaced, and information on after-rehabilitation rents?	_____	_____	_____
↳ evidence the person was reimbursed for out-of-pocket expenses if temporary relocation or move within property was required?	_____	_____	_____

Comments: _____

Monitoring Of Owner:

7. Was the displacement made public in the newspaper prior to the recognition of the contract?	_____	_____	_____
--	-------	-------	-------

Comments: _____

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Replacement Units.			
8. a) Was the total number of units to be rehabilitated reduced? (i.e., changing a four-plex into a duplex)	_____	_____	_____
↳ If Yes, explain: _____			
b) Were the applicable steps followed for “one for one” replacement under Section 104D to accomplish the reduction?	_____	_____	_____
c) Was it made public in newspaper prior to recognition of contract?	_____	_____	_____
↳ If No, explain: _____			
d) Does the grantee have the following:			
▸ a description of the assisted activity?	_____	_____	_____
▸ a map with the location and number of dwelling units by size (# of bedrooms) that will be demolished or converted to a use other than for low/mod income units as a result of the activity?	_____	_____	_____
▸ a time schedule for the commencement and completion of the demolition or conversion?	_____	_____	_____
▸ a map with location & number of dwelling units by size (# of bedrooms) that will be provided as replacement dwelling units?	_____	_____	_____
▸ a source of funding and a time schedule for the provision of replacement dwelling units?	_____	_____	_____
▸ the basis for concluding that each rental replacement dwelling unit will remain a low/mod income unit for at least 10 years from the date of initial occupancy?	_____	_____	_____
▸ information demonstrating that any proposed replacement of units with smaller units (i.e., a two-bedroom unit with two one bedroom units) is consistent with the housing needs of low/mod income households in the jurisdiction?	_____	_____	_____
↳ If No, explain: _____			

Appeals/Complaints/Need For A Follow-Up:

9. Has there been appropriate responses to any appeals/complaints?	_____	_____	_____
10. Is additional technical assistance, monitoring, or training on tenant assistance requirements needed?	_____	_____	_____
Comments: _____			

Citizen Participation

June, 2002

Grantee: _____ Contract #: _____ FY: _____ Type: _____
 Reviewer: _____ LGR: _____ Date: _____

	<u>Yes</u>	<u>No</u>
1. Does grantee have an adopted Citizen Participation Plan? ~ If Yes , was the plan adopted prior to the first public hearing?	_____	_____
2. Does the plan... <ul style="list-style-type: none"> • provide citizens with reasonable access to local meetings, information concerning the State's method of distributing funds and the use of funds under Title I? • provide for LCDBG-related public hearings to obtain views on the development of needs, the review of proposed activities and the review of program performance? • provide for and encourages participation, particularly persons of low/mod income residing in blighted areas and/or in areas where CDBG funds will be used? • provide TA to facilitate participation where requested? • address accommodations at hearings for non-English speaking persons? • address accommodations at public hearings for persons with disabilities? • provide for public hearings to obtain views concerning program amendments? ~ Was a program amendment requested and approved? ~ If YES, was a public hearing conducted prior to the request? • provide for a public hearing on performance at closeout? 	_____	_____
3. Does the Citizen Participation Plan include a complaint procedure? ~ If Yes , does the complaint procedure identify; <ul style="list-style-type: none"> • how a citizen should file a complaint? • the manner in which a complaint is processed? • a response time to the complainant - maximum of 15 working days? 	_____	_____
4. If any complaints were filed, was the procedure followed?	_____	_____
Comments: _____		
5. Did first public notice for the public hearing state the following would be discussed? <ul style="list-style-type: none"> • amount of funds available for community development and housing needs • the range of eligible activities and the estimated amounts for activities that will benefit low/mod income persons • the applicant's plans for minimizing displacement and the provision of benefits should displacement occur • information of the applicant's past LCDBG performance 	_____	_____
6. Did the notice encourage citizens, particularly those of low/mod income & residents of slum/blight areas to submit their views on community development and housing needs?	_____	_____
7. Did the notice state accommodations would be provided for non-English speaking and disabled individuals?	_____	_____
8. Were five calendar days allowed for notification of the public hearing?	_____	_____

	<u>Yes</u>	<u>No</u>
9. Is there a roster of those in attendance of the public hearing?	_____	_____
10. Are there minutes of the public hearing?	_____	_____
~ If Yes , do they state the items in #5 above were discussed? (<i>Reference isn't necessary if no one was in attendance.</i>)	_____	_____
11. Was the second public notice published after the first public hearing was held and prior to application submittal?	_____	_____
12. Was the second public notice published a minimum of 7 calendar days prior to application submittal?	_____	_____
13. Was the following information included in the grantee's second public notice?		
▪ proposed objectives	_____	_____
▪ proposed activities	_____	_____
▪ location of proposed activities	_____	_____
▪ activity amounts	_____	_____
▪ application submittal date	_____	_____
▪ the opportunity to comment on the application and the place and time to review the application	_____	_____

Comments / Recommended Corrective Action: _____

CLEARANCE AND DEMOLITION

November, '96

Grantee: _____ Contract #: _____ FY: _____

Reviewed By: _____ LGR: _____ Date: _____

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
1. a) Does the grantee have an adopted code enforcement policy or condemnation policy?	_____	_____	_____

↳ If **Yes**, what code(s) is being used? (i.e., Section 8, Southern Building Code, local code, etc.)

b) Are condemnation procedures for demolition purposes following the requirements set forth in the <u>LCDBG Handbook</u> ?	_____	_____	_____
--	-------	-------	-------

↳ If Yes , is the acquisition of property involved?	_____	_____	_____
--	-------	-------	-------

(If **Yes**, use the appropriate Acquisition Checklist(s))

↳ If No , did the grantee execute a clearance/demolition agreement or a similar document with the property owner prior to starting such activities?	_____	_____	_____
--	-------	-------	-------

↳ If Yes , does the agreement comply with R.S. 33:4761 as set forth in the <u>LCDBG Grantee Handbook</u> ?	_____	_____	_____
---	-------	-------	-------

Comments: _____

2. How many units were approved by the State for demolition? _____

3. Does demolition involve more than 8 housing units in one contract or 8 under one roof? (check Davis-Bacon applicability)	_____	_____	_____
---	-------	-------	-------

Comments: _____

4. How many units will not be replaced of the total units to be demolished? _____

Comments: _____

5. Does the number of units scheduled for demolition correspond to the number approved for demolition?	_____	_____	_____
--	-------	-------	-------

↳ If **No**, explain: _____

6. What criteria was used to determine the unit was suitable for demolition?
(The criteria can be in the form of photographs, a completed Section 8 checklist, a letter from the board of health which condemns structures or from the chief elected official's office.)

7. How many units were inhabited just prior to demolition? _____
How many of those were scheduled for replacement? _____
If they were inhabited and not scheduled for replacement, explain why: _____

8. What problems, if any, has the grantee faced with demolition? _____

9. Do you feel the grantee needs assistance with demolition? _____

↳ If Yes, explain: _____

10. Are there clear lien certificates on the units that have been demolished? _____

Comments: _____

Disclosure	July, 2000
-------------------	------------

Grantee: _____ Contract #: _____ FY: _____ Type: _____
 Reviewer: _____ LGR: _____ Date: _____

	<u>Yes</u>	<u>No</u>
1. Is the grantee's initial Disclosure Report being maintained in the files?	_____	_____

Complete remainder of checklist if grant amount exceeds \$200,000.

2. According to the regulations, five (5) instances require the submittal of an updated disclosure report.
(Refer to the [instructions](#) for the 5 instances; i.e. contract execution)

➔ Have one of the five instances occurred? _____

~ If **Yes**, did grantee submit an updated report? _____

a. Was it received by OCD 30 days following one of the five instances?

- date 1st updated report received: _____
- date 2nd updated report received: _____
- date 3rd updated report received: _____

b. Are copies being maintained in the grantee's files? _____

3. If any updated disclosure reports have not been submitted to OCD, advise grantee that no further RFP's will be processed until the applicable report has been received.

- Was it necessary to advise grantee of this measure? _____

~ If **Yes**, note the date the updated report will be submitted: _____

Comments / Recommended Corrective Action: _____

ECONOMIC DEVELOPMENT (part 1)

November, 1996

Grantee: _____ Contract #: _____ FY: _____

Reviewed By: _____ LGR: _____ Date: _____

Company Name: _____

Address: _____

Responsible Official: _____

Activity Description: _____

(JTPA participants are acceptable as low/moderate beneficiaries except those participants on the dislocated workers program.)

Yes No N/A

1. Date of last financial review _____ for the period ending _____ .

Number of reviews conducted to date: _____ .

Date of last annual statement review _____ for period ending _____ .

2. Has the grantee's loan to the developer been secured (*mortgage, etc.*) in the manner described in Exhibit D of our contract with the contractor? _____ _____ _____

Comments: _____

3. In general, have all currently applicable provisions of our contract with the grantee been carried out as described, especially Exhibits A - E? _____ _____ _____

Comments: _____

VERIFICATION OF JOBS CREATED AND/OR RETAINED

- 4. Number of jobs to be created and/or retained as stated in contract: _____
- 5. Review payroll prior to grant award, if applicable. Mainly or expansions.
Date of payroll: _____ Number of existing jobs: _____
- 6. Review current payroll.
Date of payroll: _____ Number of existing jobs: _____
- 7. Review job certifications.
 - a) Number of jobs to be created and/or retained: _____
 - b) Number of jobs given to persons of low/moderate income households: _____
 - c) Number of jobs given to low income households: _____
 - d) Number of jobs given to high income households: _____
- 8. Does the current payroll match the job certifications? **Yes** **No** **N/A**
- 9. What is the low/moderate income limits for this locality? \$ _____
- 10. What is the percent of low/moderate new hires? _____ %
- 11. Has this grant met its job creation goals? **Yes** **No** **N/A**
~ If No, explain: _____

- 12. LCDBG funds less administration \$ _____ divided by total number of jobs _____
= cost per job \$ _____ .
- 13. Was the National Objective met? **Yes** **No** **N/A**
- 14. Is another monitoring visit required to verify job creation and compliance with the National Objective? **Yes** **No** **N/A**

* If Yes, plan a second monitoring visit & send a letter to the grantee informing them of their lack of compliance in this area.

All other applicable monitoring checklists must be completed. (i.e., Program Performance, FH/EO, Financial Management, Labor Standards (if Davis-Bacon is applicable), etc.

ECONOMIC DEVELOPMENT (part 2)

November, 1996

Grantee: _____ Contract #: _____ FY: _____

Reviewed By: _____ LGR: _____ Date: _____

Developer: _____

FINANCIAL STATEMENT ANALYSIS

1. Ending Date of Financial Statement: _____

Date Financial Statement Received: _____

Date Previous Financial Statement Received: _____

2. Type of Financial Statement: ___ *Internal* ___ *Compilation* ___ *Reviewed* ___ *Audit*

3. Period of Financial Statement: ___ *Interim* ___ *Monthly* ___ *Quarterly* ___ *Annual*

		<u>Yes</u>	<u>No</u>	<u>N/A</u>
4.	Does the Financial Statement have the following:			
	a) Income Statement	_____	_____	_____
	b) Beginning Balance Sheet	_____	_____	_____
	c) Ending Balance Sheet	_____	_____	_____
	d) Statement of Cash Flows	_____	_____	_____
	e) CPA Statement	_____	_____	_____
	f) Required Footnote Disclosures	_____	_____	_____

5. Financial Statement Analysis:

A. Profitability Indicators -

B. Asset Management Indicators -

C. Liquidity/Solvency Indicators -

D. Other Indicators or Comments -

		<u>Yes</u>	<u>No</u>	<u>N/A</u>
6.	Based upon your review, are the following indicated?			
	a. LCDBG funds have been used as described in the application and in the contract.	_____	_____	_____
	b. The stipulated amount of private investment has been made.	_____	_____	_____
	c. The ratio of private investment to LCDBG funds meets the minimum requirements as stipulated in the contract.	_____	_____	_____
7.	Other issues or comments: _____			

8.	Date review completed: _____			

Environmental Review

November, 1998

Grantee: _____ Contract #: _____ FY: _____ Type: _____
Reviewer: _____ LGR: _____ Date: _____

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
1. Were all activities exempt from the environmental review process?	_____	_____	_____
If No , complete remainder of checklist.			
2. Has an activity or project site changed since review of original ERR?	_____	_____	_____
~ If Yes , was the ERR amended and sent to OCD for review?	_____	_____	_____
~ If No , note the date an amended ERR will be submitted: _____			
3. Did the Historic Preservation Officer request additional information before or during construction?	_____	_____	_____
~ If Yes , is there documentation to show compliance?	_____	_____	_____
4. Was a 'Statutory Checklist Completion Form' completed for each home selected for rehabilitation?	_____	_____	_____
~ If Yes , were copies sent to OCD?	_____	_____	_____

Comments / Recommended Corrective Action: _____

Fair Housing/Equal Opportunity June, 2003

Grantee: _____ Contract #: _____ FY: _____ Type: _____
 Reviewer: _____ LGR: _____ Date: _____

Fair Housing

1. Identify actions taken by grantee to further fair housing during this project/contract period.

	Yes	No	N/A
2. Analysis of Impediments to Fair Housing choice (24 CFR 570.601 (a)(2)):			
a. Did the grantee conduct an analysis within its jurisdiction?	_____	_____	_____
b. Did the analysis identify any impediments?	_____	_____	_____
c. Has grantee taken steps to remedy impediments?	_____	_____	_____
d. Are records being maintained reflecting the analysis and actions taken?	_____	_____	_____

3. Have any fair housing complaints been recorded?

~ If **Yes**, explain. _____

a. Was complaint sent to HUD if discrimination was alleged?	_____	_____	_____
b. Did grantee notify complainant of HUD's involvement?	_____	_____	_____
c. What is the status of the complaint?	_____		

Equal Employment Opportunity

4. Are EEO guidelines followed or EEO language included in ads for vacancies?	_____	_____	_____
5. Are EEO posters posted or is an EEO slogan printed on grantee's stationary?	_____	_____	_____
6. Is employment data maintained? (<i>EEO-4 form, Workforce Analysis in handbook</i>)	_____	_____	_____
7. Has grantee been cited by a state or federal agency for EEO non-compliance or discrimination in hiring?	_____	_____	_____

Section 3

- Section 3 goals:
- new hires for FY 1997 and later - 30%
 - contracting with Section 3 professional services contractors - 3%
 - contracting with Section 3 construction contractors - 10%

If grant is less than \$200,000, **Section 3** requirements do not apply.

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
9. Did grantee hire employees to work on this project? ~ If Yes , what percentage were Section 3 residents? _____ %	_____	_____	_____
10. Did grantee enter into construction contracts over \$100,000? ~ If Yes , did grantee meet the 10% contracting goal?	_____	_____	_____
11. Was the 3% contracting goal met for professional services?	_____	_____	_____
12. If contracting or hiring goals were not met, list impediments and/or efforts taken by grantee to comply. _____			

For contracts in excess of \$100,000... *(answer: Yes, No or N/A)*
Prime Contractors/Subcontractors: 1 2 3

13. Did the prime contractor(s) have any new hires? ~ If Yes , did the contractor(s) meet the 30% goal?	_____	_____	_____
14. Did the subcontractor(s) have any new hires? ~ If Yes , did the subcontractor(s) meet the 30% goal?	_____	_____	_____
15. If hiring goals were not met, list impediments or efforts taken by contractors and subcontractors to comply. _____			

16. Was a complaint made to HUD by a Section 3 resident or business that challenged non-compliance with Section 3 on the part of the grantee, prime or sub? ~ If Yes , explain. _____	_____	_____	_____
a. What is the status of the complaint? _____			
b. Was there a finding of non-compliance? _____	_____	_____	_____

Comments: _____

Section 504

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
"Summary of Previous Actions Taken"			
17. Has the grantee prepared a "Summary of Previous Actions Taken"?	_____	_____	_____
a. Does it identify when the grantee conducted its Self-Evaluation?	_____	_____	_____
b. According to the "Summary", did the Self-Evaluation address:			
⇒ Physical Accessibility	_____	_____	_____
⇒ Communications	_____	_____	_____
⇒ Employment	_____	_____	_____

Physical Accessibility

18. According to the "Summary of Previous Actions Taken", ...			
a. did the Self-Evaluation identify all non-housing facilities that provide services to the grantee?	_____	_____	_____
b. were facilities identified as "new" and "existing"? ("existing" means constructed, altered or designed before July 11, 1988; "new" means after this date.)	_____	_____	_____
c. did the Self-Evaluation identify any physical barriers that impede accessibility to any programs or activities?	_____	_____	_____
~ If Yes , continue.			
d. did the grantee make physical alterations to provide for accessibility?	_____	_____	_____
e. were all physical barriers identified in the Self-Evaluation removed?	_____	_____	_____
~ If No , continue.			
19. For "existing" facilities with continuing physical barriers, according to the "Summary of Previous Actions",			
a. have new policies or practices been adopted or existing ones modified or revised in order to achieve accessibility such as relocation, home visits, selective alterations? (24 CFR 8.21(2))	_____	_____	_____
b. has the community's adopted policies and/or practices been modified to achieve accessibility for all physical barriers identified?	_____	_____	_____
~ If No , continue.			
c. has grantee determined that making facility accessible and usable by individuals with handicaps would impose either an undue financial and administrative burden, or demonstrated that it would result in a fundamental alteration in the nature of the program or activity? (24 CFR 8.21 (b)(1)(ii))	_____	_____	_____
d. did the grantee identify any facilities as "new"?	_____	_____	_____
~ If Yes , continue.			
e. did the grantee identify all "new" facilities as accessible?	_____	_____	_____
~ If No , inaccessibility must be addressed in Transition Plan below.			

Communications

20. According to the "Summary of Previous Actions Taken", ...			
a. did the Self-Evaluation identify any impediments to communications accessibility?	_____	_____	_____
~ If Yes , continue.			
b. did the grantee adopt policies to remedy impediments?	_____	_____	_____
<u>Current Policies</u>			
c. does the grantee use the LA Relay System, and if so, is it advertised?	_____	_____	_____
d. does the grantee operate a 24 hour emergency service?	_____	_____	_____
~ If Yes , continue.			
e. does the grantee have a functioning TDD?	_____	_____	_____

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Employment			
21. According to the "Summary of Previous Actions Taken", ...			
a. did the Self-Evaluation identify any practices discriminatory towards disabled persons? (i.e., advertising, tests, selection criteria, job assignment, etc.)	_____	_____	_____
~ If Yes , continue.			
b. did the grantee adopt policies to remedy impediments?	_____	_____	_____
<u>Current Policies</u>			
c. does the grantee have any disabled employees?	_____	_____	_____
~ If Yes , continue.			
d. are reasonable accommodations made for a qualified applicant or employee with a disability? (restructuring or relocating a job, modifying a schedule, acquiring or modifying equipment, providing a reader or interpreter. This can be a policy statement).	_____	_____	_____

Other Section 504 Requirements As Applicable

If grantee has 15 employees or more, continue.

22. a. Has grantee designated a Section 504 coordinator?	_____	_____	_____
b. Adopted a grievance procedure for complaints alleging prohibited actions?	_____	_____	_____
c. Complied with notice in Section 504 handbook which states that grantee "does not discriminate against participants, beneficiaries, applicants, employees or unions or organizations with whom they have collective bargaining agreements, in admission or access to or treatment or employment treatment or employment in its federally assisted programs or activities"?	_____	_____	_____
i. If Yes , does notice list the Section 504 coordinator?	_____	_____	_____
ii. Note method grantee used to make notification.	_____	_____	_____

Grantee's Transition Plan

23. Has grantee acquired an "existing" facility that is not physically accessible and intends to renovate it before occupation?	_____	_____	_____
OR,			
Has the U.S. Justice Dept. required the grantee to make a facility physically accessible?	_____	_____	_____
~ If Yes , continue.			
24. Has a plan been developed listing all steps needed to complete the changes?	_____	_____	_____
~ If Yes ,			
a. Does the plan identify a compliance officer?	_____	_____	_____
b. Does it list handicap resources used in writing the plan?	_____	_____	_____
c. Does the plan identify all impediments?	_____	_____	_____
d. Does it describe how all facilities will be made accessible?	_____	_____	_____
e. Is there a time schedule for rectifying all impediments?	_____	_____	_____
Note time period - _____			
i. Are the renovations on schedule?	_____	_____	_____
ii. If No , should the time schedule be revised?	_____	_____	_____

Comments / Recommended Corrective Action: _____

Financial Management

November, 1996

Grantee: _____ Contract #: _____ FY: _____ Type: _____
 Reviewer: _____ LGR: _____ Date: _____

Financial Reporting

Reference: 24 CFR 85.20 (b)

Yes **No** **N/A**

1. Does grantee have complete financial statements? (*Statement of Revenues, Expenditures & Changes in Fund Balance and Balance Sheet*) _____
2. Are the YTD statements current? (*at least the preceding month*) _____
3. Are the financial statements accurate? (*prepared on a monthly modified accrual basis*) _____
4. Are there any delinquent financial reports? _____
5. Does grantee have more than one open LCDBG grant? _____
 ~ If **Yes**, are they accounted for separately? _____
6. Is grantee reporting the program as a Capital Projects Fund? _____
7. Is 'program income' being received? _____
 ~ If **Yes**, is it accounted for separately? _____
 ▪ Is it expended before LCDBG funds are expended? _____

Accounting Records

8. Do the financial statements account for 'other funds' included in the application? _____
9. Does grantee maintain applicable accounting records? (*a chart of accounts for the program, journal entries, project ledger, fixed assets/property register*) _____
10. Does grantee properly maintain program records? (*contract, authorization to incur costs, program amendments, budget revisions*) _____

11.	Authorizations and Awards	Dates
	Authorization to Incur Costs letter:	
	First administrative invoice:	
	▪ Period covered:	
	Release of Funds letter:	
	First construction invoice:	
	▪ Period covered:	

Was there evidence costs were being incurred prior to award? _____

Comments: _____

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
Internal Controls			
12. Were there internal control findings in the most recent audit?	_____	_____	_____
13. Does the internal control structure support the representations made in the financial management questionnaire?			
▪ approval of invoices	_____	_____	_____
▪ recording of LCDBG financial transactions	_____	_____	_____
▪ signing of the checks	_____	_____	_____
14. Are there two signatures on the checks?	_____	_____	_____
15. Are the requests for payment forms pre-signed?	_____	_____	_____
16. Are checks pre-signed?	_____	_____	_____
17. Are all employees handling financial transactions bonded?	_____	_____	_____

Comments: _____

Budget Control

Budgeted Activities	Original Budget	Current (REVISED) Budget	Expenditures to Date

	Amount Drawdown	RFP#	Revenue Reported
FYE:			
FYE:			
FYE:			
FYTD:			

Ledger Cash Balance *Date* *Bank Statement Cash Balance* *Date*

18. Are there any discrepancies in the reporting of revenues and expenditures and the approved budget? _____

Comments: _____

Yes No N/A

Allowable Costs

- 19. Were purchases of supplies and leasing of equipment justified? _____
- 20. Was a lease vs. purchase analysis carried out and documented? _____
- 21. Are purchases documented with purchase orders and requisitions? _____

Comments: _____

Source Documentation

- 22. Are accounting records (*journal entries*) supported by adequate source documents (*cancelled checks, invoices, contracts*) _____
- 23. Was employee time charged to the LCDBG Program adequately documented with time sheets and/or other source documents? _____
 ~ If **Yes**, are the transactions regarding employee time recorded properly in general and ledger? _____

Comments: _____

Cash Management

- 24. Are LCDBG funds deposited in a non-interest bearing account? _____
- 25. Are all checks pre-printed and pre-numbered? _____
- 26. Are 'other' funds deposited in the LCDBG account? _____
- 27. Are bank statements reconciled upon receipt? _____
- 28. Is there evidence of a violation of the '3-day rule'? _____

	Date Rec'd	Check #	Dollar Amt.	Check Written	Check Cleared *
RFP#:					
RFP#:					
RFP#:					

* If more than 30 days has lapsed, a written explanation must be requested in writing.

- 29. Financial Institution: _____ Account Number: _____
- 30. Last cash disbursement: Check # _____ Date _____ Amount _____

Comments: _____

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
31. Were the grantee's accounting records and financial practices sufficient to:			
a. permit the preparation of required financial reports? (24CFR 85.20(a)(1))	_____	_____	_____
<i>and/or</i>			
b. permit the tracing of LCDBG funds to establish that such funds have not been used in violation of the restrictions & prohibitions of applicable statues and regulations? (24CFR 85.20 (a)(2))	_____	_____	_____

What are the specific problems? _____

If **No**, inform grantee that no more money can be requested or disbursed until deficiencies are corrected.

Comments / Recommended Corrective Action: _____

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
9. Did any individual grant/loan exceed the locally determined maximum average amount, if applicable?	_____	_____	_____

~ If **Yes**, explain. _____

Comments / Recommended Corrective Action: _____

Housing Rehabilitation Plan

10. Have Rehabilitation guidelines (<i>policies/procedures</i>) been developed and approved by the local governing body?	_____	_____	_____
--	-------	-------	-------

- | | | | |
|--|-------|-------|-------|
| 11. Do the guidelines... | | | |
| <ul style="list-style-type: none"> ▪ state eligibility requirements for participation including household income, assets, ownership, occupancy, need for Rehabilitation, geographical boundaries, rehabilitation feasibility, etc.? | _____ | _____ | _____ |
| <ul style="list-style-type: none"> ▪ establish a maximum average grant and/or loan limitation considering the condition of the targeted housing stock and the needs of the Program clientele? | _____ | _____ | _____ |
| <ul style="list-style-type: none"> ▪ identify a property rehabilitation standard? (<i>Section 8 Housing Quality Standards, Southern Standard Housing Code, local housing code, etc.</i>) | _____ | _____ | _____ |
| <ul style="list-style-type: none"> ▪ require each Rehabilitated unit to comply at a minimum with the Section 8 Housing Quality Standards and Cost Effective Energy Conservation Standards? | _____ | _____ | _____ |
| <ul style="list-style-type: none"> ▪ require each unit to comply with the Fire Administration Authorization Act of 1992? (<i>at a minimum, installed 2 hard-wired and/or battery operated smoke detectors</i>) | _____ | _____ | _____ |
| <ul style="list-style-type: none"> ▪ establish procedures to ensure compliance with the Lead-Based Paint regulations? | _____ | _____ | _____ |
| <ul style="list-style-type: none"> ▪ clearly identify eligible Rehabilitation costs? | _____ | _____ | _____ |
| <ul style="list-style-type: none"> ▪ define the roles and responsibilities of program staff and the property owner and contractor through all phases of program delivery? | _____ | _____ | _____ |
| <ul style="list-style-type: none"> ▪ include or reference all procedures and forms for application processing and financial and construction management? | _____ | _____ | _____ |
| <ul style="list-style-type: none"> ▪ <i>if applicable</i>, establish a coordinated relationship with the local code enforcement program? | _____ | _____ | _____ |
| <ul style="list-style-type: none"> ▪ include actions to recruit and assist contractors? (<i>small, minority and/or female</i>) | _____ | _____ | _____ |
| <ul style="list-style-type: none"> ▪ include minimum qualifications for contractors, and provide for the evaluation of contractor credentials, including the contractor's license/registration number? | _____ | _____ | _____ |
| <ul style="list-style-type: none"> ▪ include appropriate measures to deny participation to contractors who fail to perform in a satisfactory manner? | _____ | _____ | _____ |
| <ul style="list-style-type: none"> ▪ require the preparation of a detailed work write-up and cost estimate for each unit? | _____ | _____ | _____ |
| <ul style="list-style-type: none"> ▪ include general Rehabilitation specifications that adequately prescribe materials, methods and workmanship quality? | _____ | _____ | _____ |
| <ul style="list-style-type: none"> ▪ include a grievance procedure or other mechanism to correct deficiencies in the Housing Rehabilitation program after final inspection? | _____ | _____ | _____ |

Comments / Recommended Corrective Action: _____

Housing Rehabilitation (Part 2)

May, 2004

Grantee: _____ Contract #: _____ FY: _____ Type: _____
 Reviewer: _____ LGR: _____ Date: _____

This checklist must be completed for each unit reviewed.

Owner/Occupant (*Head of Household*) _____

Address _____

Deffered loan amount \$ _____

Check all that apply: single family duplex upper income HH low/moderate income HH

_____ Number of units in structure undergoing rehabilitation

_____ Date of final verification of all household application data

_____ Date work write-up and cost estimate prepared

_____ Date of advertisement for bids for this unit

_____ Date contract signed

_____ Date Notice to Proceed issued

	<u>Yes</u>	<u>No</u>
1. Was household income data verified?	_____	_____
2. Is information available which indicates that the eligibility criteria of the program guidelines have been met?	_____	_____
3. Was the work write-up and/or plans signed by the owner?	_____	_____
4. Were bids in line with the preliminary cost estimates and work write-up?	_____	_____
5. Was contracting done on a competitive basis?	_____	_____
6. Contractor _____ Date cleared _____		
Contractor _____ Date cleared _____		
Was the prime contractor(s) clear prior to contract execution?	_____	_____
7. Was D.S.S. contracted to verify that the contractor(s) is current in his child support payments, <i>if applicable</i> ?	_____	_____
8. Was contractor's general liability and workman's compensation insurance verified?	_____	_____

		<u>Yes</u>	<u>No</u>
9.	Does the contract include:		
	• Title VI Clause	_____	_____
	• E.O. 11246 Standard Clause (<i>above \$10K</i>) or 3 paragraph E.O. Provisions (<i>\$10K or less</i>)	_____	_____
	• Notice of Requirement for Affirmative Action (<i>above \$10,000</i>)	_____	_____
	• Standard E.O. 11246 Specifications (<i>goals inserted - above \$10,000</i>)	_____	_____
	• Section 109 Clause	_____	_____
	• Section 3 Clause	_____	_____
	• Segregated Facilities Clause	_____	_____
	• Lead Base Paint Clause	_____	_____
	• Fire Administration Authorization Act of 1992	_____	_____
	• Access to Records/Maintenance of Records Clause	_____	_____
	• Conflict of Interest	_____	_____
	• Contractor/Subcontractor certification of EEO HUD 950.1 and 950.2 (<i>above \$10,000</i>)	_____	_____
10.	Was the homeowner required to temporarily relocate to another unit?	_____	_____
	~ If Yes		
	• Was the unit inspected for Section 8 compliance?	_____	_____
	• Did this unit pass ____ or fail ____ Section 8 compliance?	_____	_____
	• Was the homeowner notified of the pass/fail status of this unit?	_____	_____
11.	Were systematic site inspections made prior to making progress payments?	_____	_____
12.	Was a final inspection made upon receipt of the final invoice from the contractor?	_____	_____
13.	Is there a dated notification "Watch Out for Lead-Based Paint Poisoning" form signed by the homeowner or tenant?	_____	_____
14.	Are homeowners being insured through the national flood insurance program?	_____	_____
15.	Was this home in a flood zone?	_____	_____
	~ If Yes , did grantee follow its adopted Floodplain Ordinance for construction?	_____	_____
16.	Did grantee address deficiencies identified in the application? (<i>handicapped features, etc</i>)	_____	_____
17.	Was the job completed in accordance with the contract and warranty?	_____	_____
18.	Was a "Notice of Acceptance of Work" issued?	_____	_____
19.	Was a "Notification of Release of Lien" and applicable warranties received from the contractor, all subcontractors and suppliers?	_____	_____
20.	Was final payment made at the end of the required lien period?	_____	_____
21.	Was a lien filed on the rehab unit at the clerk of court's office as per our minimum 5 year deferred loan program policy?	_____	_____

Comments / Recommended Corrective Action: _____

Labor Standards

Jan-05

Grantee: _____ Contract #: _____ FY: _____ Type: _____
 Reviewer: _____ LGR: _____ Date: _____

	Prime 1 General Info	Prime 2 General Info	Prime 3 General Info
Name			
Contract Amount			
Work Description			
10-Day Call			
Bid Opening			
"TDC" Decision A*			
Wage Mod A			
"TDC" Decision B*			
Wage Mod B			
Clearance Date			
Award Date			
Date of Contract			
First Day Worked			

* "TDC" Decision means the 10-Day Call Decision in effect, according to DOL, at the time of the 10-day call.

	Prime 1 Interviews	Prime 2 Interviews	Prime 3 Interviews
Employee Interviews			
List Worker Classifications and Rates as Determined by Employee Interviews			

Name of Sub(s) →	<u>4</u>	<u>5</u>
Employee Interviews		

Name of Sub(s) →	<u>6</u>	<u>7</u>
Employee Interviews		

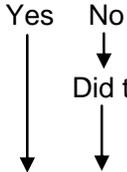
1. Were "some" interviews, as listed on the previous page and defined on page 4, done? _____

2. Were weekly payrolls and Statements of Compliance submitted? _____

3. Were Statements of Compliance signed by a company officer or an authorized official? _____

4. Did the inspection reports provide the basic elements needed to verify Davis-Bacon such as a description of work performed, worker classifications, and equipment present on jobsite?
 Comment: _____ Yes _____ No _____

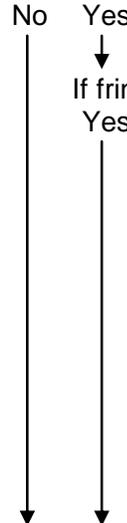
5. Did the wage decision(s) have all job classifications needed by each contractor based on factors such as inspection reports, project type, site visits and common sense? _____



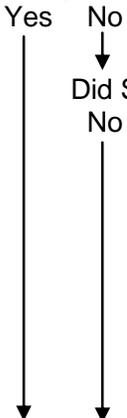
6. Did the contractor request an additional classification(s)? _____

7. Did the payrolls (or corrected payrolls) properly classify workers? _____

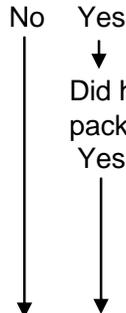
8. Did the wage decision(s) require fringes for any classification used by each contractor? _____



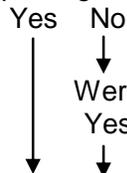
9. If fringes were required, did the contractor check Box 4-b indicating payment in cash? _____



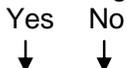
10. Did Statement of Compliance Box 4-a indicate payment into an approved plan? _____



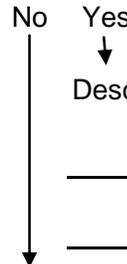
11. Did hourly rates paid always meet or exceed the total Davis-Bacon package where the total package = required hourly rate + Fringe Benefits? _____



12. Were fringe benefit payments to a receiving institution verified? _____



13. Was there any Davis-Bacon deficiency(ies)? (From questions 1-12 or for any other reason) _____



14. Describe the Davis-Bacon deficiencies: _____

15. Who detected the Davis-Bacon deficiencies? _____

16. Have Davis-Bacon restitution procedures been initiated or completed? _____

17. Was there any overtime? (Under Contract Work Hours and Safety Standards Act--CWHSSA)
 No Yes _____

18. Was there any deficiency in the calculation of overtime rates?
 No Yes _____

19. Describe the overtime deficiency(ies): _____

20. Who detected the overtime deficiencies? _____

21. Have overtime restitution procedures been initiated or completed? _____

A Labor Standards Enforcement Report (LSER) is required when: (1) restitution by a contractor, exceeds \$1,000 or (2) there were any overtime violations under CWHSSA. Violations under CWHSSA require Liquidated Damages to be addressed. The LSER is normally submitted before conditional close and after restitution and Liquidated Damages, if any, have been addressed.

22. Has either of the requirements for a LSER been triggered? (as stated in the above paragraph)
 No Yes _____

23. Has the requirement for a LSER been triggered only due to Davis-Bacon deficiencies?
 Yes No _____

24. Then there must be overtime violation(s) which require action regarding Liquidated Damages. Payment of Liquidated Damages or a request for waiver of payment of Liquidated Damages by the contractor is required. Has the process of dealing with Liquidated Damages been initiated?
 Yes No _____

25. Has the process of submitting a LSER been initiated and/or completed? _____

26. Were there "other" deductions on the payroll reports?
 No Yes _____

27. If there were "other deductions, were employee consent forms used? _____

Prime Contractors Only 1 2 3

28. Was the Ten Day Call(s) made?
 No Yes
 ↓ ↓
29. Was the Ten Day Call(s) made in a timely manner?

30. Was the construction contract awarded more than 90 days after the bid opening?
 No Yes
 ↓ ↓
31. If more than 90 days elapsed, was a follow-up ten day call made?

32. Was the proper Wage Decision(s) used?

33. Was contractor clearance received prior to contract execution?

34. Was the "Notice of Contract Award" sent to OCD?
 No Yes
 ↓ ↓
35. Was the Notice of Contract Award received by OCD within 30 days of the award date?

36. Were the Davis-Bacon and EEO posters accessible to workers?

37. Was the Project Wage Rate Sheet or the Wage Decision, one of the two, accessible?

The Definition of "Some" Employee Interviews

"Some" interviews shall include employees of the following contractors:
 All Prime Contractors and any subcontractor with a contract of \$100,000 or more
 Subcontractors with a large number of payroll problems with contracts of less than \$100,000
 Other subcontractors, not listed above, that are on the jobsite on the date of the above interviews
 "Some" shall also mean one person of each classification present on the interview date(s)
 and 50% of all laborers.

Comments: _____

Procurement

June, 2003

Grantee: _____ Contract #: _____ FY: _____ Type: _____
Reviewer: _____ LGR: _____ Date: _____

- 1. Identify all professional services contracts and amounts executed by grantee, and determine whether the contract amounts exceed the amounts allowed by OCD.

	<i>Contract Amounts:</i>	<i>OCD approved amounts:</i>
_____ Administrative Consultant _____	_____ (Pre-agreement) _____	_____ (Pre-agreement) _____
	_____ (General Administration) _____	_____ (General Administration) _____

If the contract amount for pre-agreement and general admin. exceeds the OCD approved amounts, is there documentation of prior approval? **Yes** ___ **No** ___ **N/A** ___

	<i>Contract Amounts:</i>	<i>OCD approved amounts:</i>
_____ Project Engineer _____	_____ (Pre-agreement) _____	_____ (Pre-agreement) _____
	_____ (Basic Engineering) _____	_____ (Basic Engineering) _____
	_____ (Inspections) _____	_____ (Inspections) _____
	_____ (Topo Survey) _____	_____ (Topo Survey) _____
	_____ (Property Survey) _____	_____ (Property Survey) _____
	_____ (Testing) _____	_____ (Testing) _____
	_____ (Construction Staking) _____	_____ (Construction Staking) _____
	_____ (Other) _____	_____ (Other) _____

If contract amount for any item listed above exceeds the OCD approved amount, is there documentation of prior approval? **Yes** ___ **No** ___ **N/A** ___

Testing: _____ \$ _____

Appraiser: _____ \$ _____

Review Appraiser: _____ \$ _____

Legal: _____ \$ _____

Auditor: _____ \$ _____

Other: _____ \$ _____

Review all sole source contracts and a sample of the others.

		(answer: Yes , No or N/A)			
		<u>Consultant</u>	<u>Engineer</u>	<u>Other</u>	<u>Other</u>
2.	For the <u>Small Purchase</u> method, does the file have... (when fees are less than \$100,000)				
	▪ a minimum of 3 quotes rec'd by phone, fax or mail	_____		_____	_____
	▪ documentation for basis of selection	_____		_____	_____
3.	The <u>Competitive Negotiation</u> method. (when fees exceed \$100,000)				
a.	Using " Requests for Proposals ", does the file have...				
	▪ a copy of the Request for Proposal?	_____		_____	_____
	~ Was RFP published in nearest MSA newspaper?	_____		_____	_____
	▪ copies of proposals received?	_____		_____	_____
	▪ a written evaluation of each proposal received?	_____		_____	_____
	▪ evidence costs were reviewed for reasonableness	_____		_____	_____
	▪ evidence the selection process was thorough and uniform and the criteria & point system identified in the RFP was used to make the selection?	_____		_____	_____
b.	Using " Statements of Qualifications ", does the file have...				
	~ Was the request published in nearest MSA newspaper?		_____		
	▪ copies of statements received?		_____		
	▪ a written evaluation of each statement received?		_____		
	▪ evidence costs were reviewed for reasonableness?		_____		
	▪ evidence the selection process was thorough and uniform and the criteria & point system identified in the Request for Qualification Statements was used to make the selection?		_____		
4.	For the Non-competitive Negotiation method, does the file have... (Used when procuring a planning district for admin. services; otherwise, OCD approval is required.)				
	▪ rationale for using this procurement method?	_____	_____	_____	_____
	▪ justification for services provided?	_____	_____	_____	_____
	▪ evidence costs were reviewed for reasonableness?	_____	_____	_____	_____
	~ If method used for other services, had OCD approved?	_____	_____	_____	_____

Comments / Recommended Corrective Action: _____

5.	Date contractor cleared, if applicable:	_____	_____
		(Consultant)	(Engineer)
	~ Is clearance date before contract date?	Yes ___ No ___	Yes ___ No ___

(answer: Yes, No or N/A)

Consultant Engineer Other Other

6. Does the contract include the following:
- scope of services
 - contract amount, with breakout of fees by services
 - method of compensation
 - contract date (make note of)
 - Title VI
 - Section 3
 - Section 109
 - Equal Opportunity
 - Termination for Cause, and Convenience
 - Conflict of Interest
 - Access to Records

7. Was contract amended? _____

~ If **Yes**, why? _____

8. Date of first invoice: _____

~ Is date after contract date? _____

9. Does consultant's contract stipulate 10% of contract amount will be held until program is conditionally closed?

Yes No N/A

10. Amount awarded grantee for general administration less pre-agreement: _____

~ Did grantee hold 10% for their administrative expenses? _____

11. Between FY'98 & FY'02, was testing contract between grantee and testing firm? _____

12. Did the grantee adopt the State's sample procurement policy? _____

13. Did grantee encourage and/or achieve Minority Business Enterprise participation? _____

(Methods: Small Business Administration, newspaper ads, direct solicitation, divided project into smaller contracts, etc.)

~ If **No**, explain. _____

Comments / Recommended Corrective Action: _____

Program Performance

November, 1996

Grantee: _____ Contract #: _____ FY: _____ Type: _____
Reviewer: _____ LGR: _____ Date: _____
Contract End Date: _____ Percent Drawn To- Date: _____

Yes **No**

1. Is the program progressing in accordance with the current time schedule?
~ If **No**, list the activity(ies) that is behind schedule and explain why.

Activity: _____ Reason for delay: _____

Activity: _____ Reason for delay: _____

2. Do you think the grantee can meet the current time schedule?

~ If **No**, explain: _____

3. Was a revised schedule discussed?

4. Are there problems which could make the overall program infeasible?

Comments / Recommended Corrective Action: _____

Record Keeping

September, 2000

Grantee: _____ Contract #: _____ FY: _____ Type: _____

Yes **No**

1. Does the filing system follow the model provided in the grantee handbook?

2. Was it difficult to find information or documentation during the review?

~ If **Yes**, explain: _____

3. Does grantee have another active grant, conditionally closed grant or grant that received a final closeout in the last four years?

~ If **Yes**, view files and review past monitoring letters for repetitive deficiencies.

Comments / Recommended Corrective Action: _____

Public Improvements / Force Account

April, 2004

Grantee: _____ Contract #: _____ FY: _____ Type: _____
 Reviewer: _____ LGR: _____ Date: _____

Contractor 1: _____ Contract Amount: _____
 Contractor 2: _____ Contract Amount: _____
 Contractor 3: _____ Contract Amount: _____
 Sub-contractor 1: _____ Sub-contractor 2: _____

	Contractor 1	Contractor 2	Contractor 3
Bid Ad Dates			
Bid Opening Date			
Award Date			
Work Description			

(answer: **Yes**, **No** or **N/A**)

Contractors: 1 2 3

1. a. Is there a Certificate for Compliance with Minimum Standards for Accessibility
by the Physically Handicapped? _____
 b. Has the State Fire Marshall issued a 'certificate of occupancy'? _____
2. Is there documentation to support that acquisition of property was not necessary? _____
 ~ If **Yes**, identify? _____
3. Did DHH review/approve plans/specs for the sewer/water project? _____
 ~ If **Yes**, is DHH's letter dated prior to start of construction? _____
4. Is any additional work being performed? _____
 ~ If **Yes**, explain? _____
5. Does the project site in the application compare to the actual site? (*view site*) _____
6. Is the project sign prominently displayed? _____
7. a. If grant provides hook-ups or service line repairs to low/mod income families,
does the residents' application for services include documentation which
supports amount of annual income? (*effective beginning Feb. 1, 2000*) _____
 b. Were work authorizations obtained from the property owners? _____
8. Were special assessments levied on property owners as a result of this project?
(*hook-up or tap-on fees*) _____

(answer: **Yes**, **No** or **N/A**)

Contractors:

1

2

3

9. Budget changes more than 10% or program changes that delete, add or change an approved activity require prior written approval. If applicable, was a Request for Program Amendment submitted to OCD? _____
10. a. Identify resident inspector: _____
- b. Was the inspector's Qualification Certificate sent to OCD prior to start of construction? (for FY 2000 and later) _____
11. Are inspection reports available for review? (applicable beginning FY 2000) _____
- ~ If **Yes**, are they signed by the inspector identified above? _____
12. Was ad for bids published once a week for 3 weeks according to State Bid Law? (July 1, 1999 to date: the first ad must appear at least 25 days prior to bid opening.) _____
13. Did advertisement for bids include time/place of bid opening? _____
14. Did advertisement for bids call bidders attention to the following?
- conditions of employment and minimum wages _____
 - Section 3 and Section 109 _____
 - E. O. 11246 _____
 - Segregated Facility _____
15. Was a bid guarantee equivalent to 5% of bid submitted by the lowest responsible bidder? (bid bond, certified check) _____
16. Were there minutes of the bid opening and a tabulation of bids? _____
17. Did bid/contract document contain the following?
- Federal Wage Decision(s) - #'s _____
 - Federal Labor Standards Provisions _____
 - Contractor's Guide to Davis-Bacon/Payroll Requirements (beginning FY'03) _____
 - #8** ▪ EO Provisions (A.) for contracts not subject to EO11246 (\$10,000 & under) _____
 - EO Provisions (B. & C.) for contracts subject to EO11246 (above \$10,000) (must include goals for minority and female participation) _____
 - Civil Rights Act of 1964 - Title VI Clause _____
 - Section 109 of the Housing and Community Development Act of 1974 _____
 - Section 3 Compliance for Training, Employment, Business Opportunities _____
 - Section 503 Non-discrimination for Handicapped _____
 - Age Discrimination Act of 1975 _____
 - #9** ▪ Certification of Compliance with Air and Water Acts (above \$10,000) _____
 - #12** ▪ Access to Records/Maintenance of Records _____
 - #13** ▪ Conflict of Interest _____
 - Bonding and Insurance Requirements _____
18. Were bid/contract documents reviewed by grantee's attorney? (A recommendation only) _____

(answer: **Yes**, **No** or **N/A**)

**Contractors/
Subs:**

1 2 3

- | | | | |
|--|-------------------------|-------------------------|-------------------------|
| 19. If applicable, were copies of all addendum(da) sent to all bidders? | _____ | _____ | _____ |
| 20. Did contractor(s) prepare a 'Section 3' Plan? <i>(applicable for contracts over \$100,000)</i>
~ Were Tables A and B completed? | _____
_____ | _____
_____ | _____
_____ |
| 21. Did subcontractor(s) prepare a 'Section 3' Plan? <i>(applicable for contracts over \$100,000)</i>
~ Were Tables A and B completed? | _____
_____ | _____
_____ | _____
_____ |
| 22. Did contractor(s) sign the following certifications?
• Equal Opportunity
• Section 3 and Segregated Facilities
• Labor Standards/Prevailing Wage <i>(Applicable through FY 2002)</i> | _____

_____ | _____

_____ | _____

_____ |
| 23. Did subcontractor(s) sign the following certifications?
• Equal Opportunity
• Section 3 and Segregated Facilities
• Labor Standards/Prevailing Wage <i>(Applicable through FY 2002)</i> | _____

_____ | _____

_____ | _____

_____ |
| 24. Is there a performance bond and a payment bond for the contract amount? | _____ | _____ | _____ |
| 25. Were the U.S. Treasury Dept. and the LA Insurance Commissioner's Office contacted regarding the surety company? | _____ | _____ | _____ |
| 26. Was the contract awarded to the lowest responsible bidder? | _____ | _____ | _____ |
| 27. Did the contract document include all items contained in the bid package and was it executed by the contractor? | _____ | _____ | _____ |
| 28. Was the contract awarded within the time frame established in State Bid Law?
<i>(45 days ; time frame may be extended in 30-day increments by mutual consent.)</i> | _____ | _____ | _____ |
| 29. Were change orders approved by OCD prior to execution?
<i>(applicable beginning FY 2000)</i> | _____ | _____ | _____ |
| 30. Has the 'Certificate of Substantial Completion' been recorded? | _____ | _____ | _____ |
| 31. Has there been a final inspection of work? | _____ | _____ | _____ |
| 32. Has final payment been made to contractor less retainage? | _____ | _____ | _____ |
| 33. Has the 'Clear Lien Certificate' been issued? | _____ | _____ | _____ |
| 34. Has contractor been paid their retainage? | _____ | _____ | _____ |
| 35. Will grantee transfer ownership of system to another entity? | _____ | _____ | _____ |
| ~ If Yes , has an intergovernmental cooperative agreement been executed? | _____ | _____ | _____ |

Force Account

<u>Yes</u>	<u>No</u>	<u>N/A</u>
_____	_____	_____
_____	_____	_____

36. Did grantee have prior written approval from OCD to use 'Force Account'?

~ If **Yes**, did grantee follow the ["LCDBG Guidelines for Force Account"](#)?
(Refer to the guidelines to review.)

Comments / Recommended Corrective Action: _____

RESIDENTIAL RELOCATION / DISPLACEMENT (part 1)

November, '96

Grantee: _____ **Contract #:** _____ **FY:** _____

Reviewed By: _____ **LGR:** _____ **Date:** _____

Review grantee's involvement in permanent relocation of persons displaced by acquisition of property and non-Uniform Act activities. The checklist is for both relocation activities under the Uniform Act and non-Uniform Act. A minimum of five parcels must be reviewed if the total number of relocations is less than fifty. For more than fifty, a total of 10% or a maximum of twenty must be reviewed for compliance.

Uniform Act Relocation And Displacement

- | | <u>Yes</u> | <u>No</u> | <u>N/A</u> |
|--|------------|-----------|------------|
| 1. Was or is permanent displacement anticipated as a result of the LCDBG Program? | _____ | _____ | _____ |
| Comments: _____ | | | |
| ↳ If Yes, continue. If No, it is not necessary to complete this checklist. | | | |
| 2. Total number of displacements subject to the Uniform Act: _____ | | | |
| ▶ How many are 180 day owner occupied? _____ | | | |
| ▶ How many are 180 day renter occupied? _____ | | | |
| ▶ How many are 180 day business related? _____ | | | |
| ▶ How many are 180 day farm related? _____ | | | |
| ▶ Other (specify): _____ | | | |
| Comments: _____ | | | |
| 3. Total number of displacements not be subject to the Uniform Act: _____ | | | |
| 4. Were the displacements carried out in accordance with the Act? | _____ | _____ | _____ |
| ↳ If No, explain how these relocations do not conform to the Act? _____ | | | |
| _____ | | | |
| 5. Were replacement units inspected for Section 8 compliance? | _____ | _____ | _____ |
| Comments: _____ | | | |
| 6. Were relocation/displacement payments made in accordance with Uniform Act requirements? | _____ | _____ | _____ |

Comments: _____
Complete the "Residential Relocation/Displacement Checklist (part 2)" for Uniform Act activities.

Non-Uniform Act Relocation And Displacement

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
1. Does the grantee have a locally adopted relocation policy covering non-Uniform Act relocation procedures?	_____	_____	_____

Comments: _____

2. Were non-Uniform Act displacements carried out in accordance with the relocation policy?	_____	_____	_____
---	-------	-------	-------

Comments: _____

RESIDENTIAL RELOCATION / DISPLACEMENT (part 2)

(For Uniform Act Activities Only)

November, '96

Grantee: _____ Contract #: _____ FY: _____ Reviewed By: _____

~ Parcel A ~

~ Parcel B ~

1. Relocation No: _____ Relocation No: _____

Address: _____ Address: _____

Name of Head of Household: _____ Name of Head of Household: _____

___ 180-day homeowner ___ 90-day homeowner ___ tenant ___ 180-day homeowner ___ 90-day homeowner ___ tenant

Relocation (other): ___ business ___ farm Relocation (other): ___ business ___ farm

Relocation Status:

Relocation Status:

Prior to Notice of Displacement: _____ Prior to Notice of Displacement: _____

Date of 90-day Notice: _____ Date of 90-day Notice: _____

Date of Move: _____ Date of Move: _____

Date of Claim Payment: _____ Date of Claim Payment: _____

~ Parcel A ~
Yes No Comment

~ Parcel B ~
Yes No Comment

2. Is there a file on the displaced person? _____
3. Was a "Notice of Displacement" sent? _____
4. Did the "Notice of Displacement" include:
 - the required brochure or procedures? _____
 - a copy of the grievance procedure? _____
 - the name and phone number of a contact person? _____
5. Is there evidence of receipt of the "Notice of Displacement?" _____
6. Was a household survey done? _____
7. Were at least 3 referrals made for replacement housing? _____
8. If referrals were made, were replacement units:
 - decent, safe and sanitary? _____
 - suitable or comparable? _____
 - affordable? _____
 - located outside low/mod or minority concentrations (*at least one unit*)? _____
9. Did the displaced person encounter housing discrimination? _____
10. If the displaced person faced discrimination, was assistance provided? _____

Yes No Comment

Yes No Comment

- 11. Was a 90-day "Notice to Vacate" issued? _____
- 12. If a 90-day notice was issued, was it:
 - issued *after* the Notice of Displacement? _____
 - issued *after* referrals to replacement housing? _____
 - received by the displaced person? _____
 - followed by a 30-day "Notice to Vacate"? _____
- 13. Is there evidence of receipt of the 30-day "Notice to Vacate"? _____
- 14. Was the displaced person moved into an inspected housing unit? _____
- 15. If the displaced person moved into a substandard unit, was required letter sent? _____
- 16. Is there evidence of receipt of that letter? _____
- 17. Was a claim for moving costs submitted? _____
- 18. If a moving costs claim was submitted, was the claim:
 - completely documented? _____
 - verified? _____
 - paid? _____
- 19. Was a claim for replacement housing assistance (homeowner, or down payment assistance or rental assistance) submitted? _____

~ Parcel A ~

~ Parcel B ~

Yes No Comment

20. If a claim was submitted, was the claim:

- completely documented? _____
- verified? _____
- paid in a lump sum? _____

21. If any claims were not paid, is there documentation of the basis for denial? _____

22. Did grantee invoke "Last Resort Replacement Housing" provisions in this case? _____

23. If "Last Resort" was invoked, note the form and amount of assistance provided: _____

24. Comments / Recommended Corrective Action: _____

Exit Conference

January, 2003

Grantee: _____ Contract #: _____ LGR: _____

Program Areas Reviewed	Identify Problems to be Corrected
Acquisition (05)	
Anti-displacement (14)	
Citizen Participation (13)	
Cleareance/Demolition	
Disclosure (14)	
Economic Development (14)	
Environmental (02)	
FH/EO/Section3/504 (04)	
Financial Management (01)	
Housing Rehabilitation (07)	
Labor Standards (03)	
National Objective (10)	
Program Performance (09)	
Procurement (08)	
Public Improvements (11)	
Record Keeping (12)	
Relocation (06)	

EXHIBIT 9

March 30, 20x1

Honorable John Smith
Mayor, Village of Someplace
Post Office Box 123456
Someplace, Louisiana 99999

RE: Monitoring Report
FY 20xx LCDBG Public Facilities Program
Contract Number 777777

Dear Mr. Smith:

On March 13, 20xx, a visit to the Village was conducted for the purpose of monitoring your FY 20xx Louisiana Community Development Block Grant (LCDBG) program. The courtesy and cooperation extended to our staff during the visit is appreciated.

During the visit a review of selected items was undertaken in the following program areas: (a) Acquisition, (b) Citizen Participation, (c) Disclosure, (d) Displacement, (e) Environmental Review, (f) Fair Housing/Equal Opportunity and 504 Requirements, (g) Financial Management, (h) Labor Standards, (i) National Objectives, (j) Procurement, (k) Program Performance, (l) Public Facility Improvements and (m) Record Keeping.

Our review indicated that you have the continuing capacity to carry out the program activities in a timely manner. The program has been implemented in accordance with the requirements and primary objectives of the Housing and Community Development Act and other applicable laws, with the exceptions identified herein. Although other deficiencies may exist, they were not detected during our review.

FINDINGS OF DEFICIENCY

CITIZEN PARTICIPATION

The citizen participation files were reviewed for completeness and accuracy.

Finding Number 777777-1-1-131

The Village's Citizen Participation Plan was adopted on December 11, 20xx, which was after the first public hearing on September 30, 20xx. Page 12 of the FY 20x0/20x1 Application Package states, "The local Citizen Participation Plan must be made available to the public at the first public hearing."

Honorable John Smith

Corrective Action Required: The Village must send us an explanation as to why the program requirements for the timely adoption of the Citizen Participation Plan and presentation at the public hearing were not followed and written assurance that required Citizen Participation procedures will be followed under the remainder of this program and under any future LCDBG programs.

Finding Number 777777-1-1-132

During our review we noted that the Village did not have a roster of attendance or minutes of the first public hearing. Task A-14 in the FY 20xx Grantee Handbook indicates that Citizen Participation is a major file category which should contain "...List of persons attending public hearings and minutes of the meetings...."

Corrective Action Required: The Village must provide us with an explanation as to why there was no roster of attendance and minutes of the first public hearing and written assurance that program requirements regarding Citizen Participation will be followed under the remainder of this program and under any future LCDBG programs.

DISCLOSURE

The initial and updated disclosure reports were reviewed for compliance with the LCDBG program requirements.

Finding Number 777777-1-1-141

During our monitoring visit, an updated Disclosure Report was submitted, but not within the required thirty days of the signing of the contract with the prime contractor, ABC Contractors. The FY 20xx Grantee Handbook states on page 202, "Grantees must...ensure that an updated disclosure report is submitted within thirty days of any change that meets one of the five criteria discussed above...."

Corrective Action Required: The Village must send us a written explanation as to why a timely updated Disclosure Report was not sent and written assurance that Disclosure Reports will be submitted to this office in a timely manner during the remainder of this program and under any future LCDBG programs.

PROCUREMENT

The Village's general files on procurement were reviewed in addition to the procurement procedures utilized in hiring consulting and engineering services.

Honorable John Smith

Finding Number 777777-1-1-081

We received documentation which indicated that engineering costs were reviewed for reasonableness but such documentation was not signed until the day of our monitoring visit. The FY 20x0/20x1 Application Package, on page 31, states, “If qualification statements are requested, the cost and price detail form must be used when negotiations on the fees to be charged begin with the firm that was selected based on the evaluation of the selection criteria.” Therefore, the cost and price detail form should have been completed prior to the execution of the contract with the engineering firm.

Corrective Action Required: The Village must provide us a written explanation of the reason(s) why documentation which indicated that engineering costs were reviewed for reasonableness was not prepared and signed at the appropriate time.

PUBLIC FACILITY IMPROVEMENTS

The review of this area encompassed the bid documents, construction contracts, project plans/specifications and contractor certifications.

Finding Number 777777-1-1-111

The Qualification Certification and resume for inspection services performed by Mr. Qual I. Fied was not sent to us before construction began and was not available during our monitoring visit. The Grantee Handbook states on page B-31, “...the engineer shall attest to the RPR’s qualifications....The Qualification Certification...must be submitted to the Office of Community Development along with a copy of the RPR’s current resume...before construction begins....”

Corrective Action Required: The following three things must be prepared and sent to this office: (1) an explanation of the reason why the Qualification Certification was not properly submitted, (2) a Qualification Certification and resume for the project inspector, Mr. Qual I. Fied and (3) written assurance that Qualification Certifications and accompanying resumes will be submitted to this office according to program requirements under any future LCDBG programs.

AREA OF CONCERN

FINANCIAL MANAGEMENT

A review of the financial management records of the Village's FY 20xx LCDBG Program was conducted. The records were reviewed for compliance with OMB Circulars A-87 and A-102 and with other federal and state laws, regulations, and policies.

LCDBG Revenue for the fiscal year ending December 31, 20xx was not properly included in the Village’s financial report. We note that funds associated with Request for Payment #1 were not
Honorable John Smith

requested until January 9, 20xx; however, revenue should have been accrued at the time of invoice approval for those invoices which were approved prior to December 31, 20xx. Please insure that all LCDBG funds are accounted for, including accrued amounts, in the upcoming financial report for the fiscal year ending December 31, 20xx.

FINDINGS OF MERIT

ACQUISITION

The Town's files were reviewed to determine compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970. Acquisition of property was not necessary to carry out the street project according to a certification from the Village's Attorney, Surely Smart, Jr., dated June 10, 20xx.

DISPLACEMENT

The Village's Anti-Displacement Plan, certification, and resolution were checked and found to be in accordance with program requirements. Additionally, no displacement occurred as a result of this project.

ENVIRONMENTAL REVIEW

No activities or project sites have changed from those cleared in the original Environmental Review Record; therefore, your Environmental Review Record remains relevant and complete.

FAIR HOUSING/EQUAL OPPORTUNITY AND SECTION 504 REQUIREMENTS

Our review of this area encompassed recipient employment, Section 3 requirements, fair housing, Section 504 requirements and program beneficiaries. The Village is in compliance in the areas of fair housing and equal opportunity.

LABOR STANDARDS

A review was made of the bid documents, payroll sheets, employee interviews, the applicable federal wage decision and inspection reports for the fire protection project. Based on our review of these records, the Village was found to be in compliance with federal labor standards requirements.

Honorable John Smith

NATIONAL OBJECTIVES

Program benefit was reviewed by our staff. Based on the local survey forms and an inspection of the target area, it appears that approximately seventy-five percent of the persons benefiting from the fire protection project are of low and moderate income. Therefore, the Village was found to be in compliance with the national objective requirements of 24 CFR 570.483 (b) (1).

PROGRAM PERFORMANCE

The Village's progress in completing the program activities in accordance with the Time Schedule submitted with your original application for funding under the LCDBG Program was reviewed. The Village's project has progressed in a timely manner. The fire protection project will be completed prior to the contract termination date of August 24, 2004.

RECORD KEEPING

The Village is maintaining the program records in accordance with the State's program requirements. When the staff requested specific information during the monitoring visit, the supporting documentation was easily retrievable.

Please submit the items required to address the findings of deficiency to us no later than April 30, 20x1. Also, please make a copy of this letter available to your auditor, who will determine which of the above noted deficiencies, if any, are material and should be included in any of the applicable financial reports. Your cooperation in this matter is appreciated. Should you have any questions, please call Fred Jones at (000) 000-0000.

Sincerely,

Susan Elkins
Director

SE/FJ

c: Ms. Debbie Howe, Grants Consultant
Uptown & Associates, Engineer
Mr. John Doe, Office of Community Development
Ms. Jane Public, Office of Community Development
Mr. Fred Jones, Local Government Representative
File: Public Facilities, FY 20xx, Monitoring

EXHIBIT 10

GUMBO

File Edit Application Grant Log Drawdown Report Reference Window Help

Program Evaluation & Monitoring: 1

Application #: PF-2002-058 Avoyelles Parish Contract #: 600813

Finding Seq #: 7

Source of Finding: On-Site (1)

Seriousness of Finding: Serious (1)

Program Area: Financial Management (01)

Program Area Seq #: 1

Finding Description:
RFP #3 which was in excess of \$5,000 was not expended within three working days.

Monitored Date: 6/28/2005

Monitoring Letter Due Date: 7/28/2005

Finding/Letter Date: 7/28/2005

Grantee's Response

Due Date: 8/29/2005

Received Date: 12/30/2005

Re-Target

Due Date:

Received Date:

Finding Cleared

Date: 1/31/2006

By: Dotty Tapscott

Retrieve Save New Delete

EXHIBIT 11

Louisiana Community Development Block Grant (LCDBG) Program Corrective and Remedial Actions aka Sanction Policy

Introduction

This policy describes the types of administrative actions that can be taken by the Office of Community Development in cases of improper or inadequate performance by recipients of LCDBG Program grants. In each instance, to the extent possible under the circumstances, the action taken will be intended, first, to prevent a continuation of the deficiency; second, to mitigate any adverse effects or consequences of the deficiency; and, third, to prevent a recurrence of the same or similar deficiencies.

Types of Deficiencies

A deficiency is an instance of non-performance of activities or non-compliance with requirements set forth in the contract between the State of Louisiana and the recipient of LCDBG funds. Examples of deficiencies include, but are not limited to, the following:

1. Failure to clear monitoring findings within 120 days of the issuance date by the Office of Community Development. An on-site monitoring visit (for the purpose of assuring the grant recipient's compliance with the federal and state requirements governing the LCDBG Program) may be conducted as a matter of routine monitoring or whenever problems come to the attention of the Office of Community Development. Following the monitoring visit, a letter is written to the grant recipient which identifies findings of deficiency as well as findings of merit, the corrective action required to clear findings of deficiency, and a target date for the accomplishment of the corrective actions. Upon receipt and review of the grant recipient's response, the Office of Community Development determines whether or not the response is sufficient to resolve the findings. If any monitoring findings are not properly resolved by the initial target date, the grant recipient is advised of such and is assigned a second target date for the clearance of those findings. All monitoring findings not resolved by the second target date remain open until resolved.
2. Failure to file reports as required or failure to file reports within established timeframes. Such reports include but are not limited to the Minority Business Report, financial reports, and closeout documents.
3. Failure to resolve an audit finding within 120 days of the issuance date by the Office of Community Development.
4. Incurring costs for ineligible activities in accordance with state and federal regulations.
5. Lack of continuing capacity to administer the LCDBG program.

6. Failure to execute approved activities in accordance with the implementation schedule included between the State and the grant recipient.
7. The implementation of a program change without prior written approval from the Office of Community Development.

Notice of Deficiency

The first step in the corrective procedure is for the Office of Community Development to send a written Notice of Deficiency to the grant recipient. The notice will describe the deficiency specifically and objectively, describe actions the grant recipient must take in order to remedy the deficiency and a deadline for doing so, and describe the consequences for failure to remedy the deficiency (i.e. administrative sanctions or legal action).

Sanctions

If the deficiency remains uncorrected, one or more sanctions will be imposed. The choice of the sanction(s) to be issued is governed by the objectives identified in the Introduction, the type of deficiency, and the seriousness of the deficiency. Possible sanctions include but are not limited to:

1. Required administrative change: For example, if the consultant administering the program is doing a poor job but the grant recipient has the continuing capacity to administer the grant, the grant recipient may be required to discharge the consultant and engage someone else to administer the program.
2. Suspension of grant payments.
3. Reduction of grant amount.
4. Termination of grant.
5. Reimbursement of costs disallowed by the Office of Community Development.
6. Disqualification from consideration for other LCDBG funds.. The criteria for disqualification shall be consistent with, but not limited to, the State's threshold requirements for funding.
7. Legal action pursued by the State.

If the grant recipient does not address the cited problem after having been sanctioned, additional sanctions may be imposed, or the matter may be referred for legal action.

Appeals

The grant recipient may appeal any imposed sanctions through the following process. The grant recipient must submit a written request for an appeal within ten working days after the written

notice of sanction has been received. A written decision shall be rendered within ten working days of receipt of the request for appeal unless additional time is agreed to by the recipient.

Duration of Imposed Sanction

The Office of Community Development will maintain a sanction list of those sanctions which render the grant recipient ineligible for additional grant awards. The list will identify the grant recipient, a brief description as to why the sanction was imposed, and what steps must be taken to remove the sanction.

The sanction will remain in effect until the deficiency has been corrected or for no more than ten LCDBG program years with the following exception. Sanctions involving LCDBG funds which were expended for ineligible activities as identified in the federal regulations (24CFR 570.207) cannot be excused unless those funds have been repaid to the State or a satisfactory arrangement for the repayment of those funds have been made and payments are current. The grant recipient will be advised in writing when the sanction has been lifted.

Internal Procedures for Issuing/Clearing Sanctions

1. If a Local Government Rep (LGR) feels that he/she should issue a sanction, he/she should set up a meeting which includes his/her Program Manager, the Policy and Programs Coordinator, and the Community Development Director. The purpose of this meeting will be to determine if a sanction should be issued. If a determination is made to issue a sanction, the penalty/time frame attached to that sanction will also be determined. Every effort will be made to insure consistency among the sanctions imposed.
2. The LGR will advise the grant recipient in writing of the sanction. That letter will identify the deficiency which has resulted in the sanction, the steps that can be taken to correct the deficiency, the penalty which will be imposed, and any timeframe associated with the sanction. If the grant recipient will be prohibited from receiving LCDBG funds for a specified time period, the timeframe must be clearly and specifically identified. A copy of this letter will be given to the Policy and Programs Coordinator.
3. The Policy and Programs Coordinator will be responsible for maintaining the Sanction List which tracks those sanctions having an effect on a potential applicant's eligibility for future funding. The information contained in the letter issuing the sanction will be summarized on this list.
4. When the grant recipient corrects the deficiency or the timeframe associated with the sanction period ends, the LGR will advise the grant recipient of such in writing. A copy of that letter will be given to the Policy and Programs Coordinator who will remove the grant recipient from the Sanction List, if applicable.
5. The permanent working files for the grant associated with the sanction must remain in the Office of Community Development as long as the sanction is in effect; these files cannot be archived until the sanction has been lifted.

6. The final determination of the issuance and clearance of each sanction rests with the Director of the Office of Community Development.

Original Effective Date: August 20, 1987
Revised Date: March 11, 2004

EXHIBIT 12

GUMBO
File Edit Application Grant Log Drawdown Report Reference Window Help

Closeout: 2

Application #: **PF-2002-014** Church Point Contract #: **599849**

Local Govt Representative: **Donna Ramirez**

Monitoring Findings Cleared: **9/17/2004**
Audit Findings Cleared:

Program Completion Report

Requested	Received	Accepted
9/8/2004	10/18/2004	11/19/2004

- Cover Sheet
- Grant Progress
- Program Beneficiary
- Applicant Data
- Housing Opportunities
- Miscellaneous Information
- Section 3 Report

Clear Lien Received
 Final Financial Report Accepted
 Final Wage Compliance Report Accepted

Certificate of Completion
Received Date: **10/18/2004**
Accepted Date: **10/19/2004**

Closeout
Conditional Date: **10/22/2004**
Final Date: **1/19/2005**

Closeout Comments:
10/18: FWCR to WD; Section3 to KG; C/C to PC. [Construction contract amount agrees, 10/19/04, WF]

Retrieve **Save**

EXHIBIT 13

Date

Honorable John Smith
Mayor, Village of Someplace
Post Office Box 123456
Someplace, Louisiana 99999

RE: Request for Closeout Documents
FY 20xx LCDBG Public Facilities Program
Contract Number 777777

Dear Mayor Smith:

According to our records, eighty-four percent of your FY 20xx Community Development Block Grant (LCDBG) funds have been requested and received. The Village should begin to undertake the procedures necessary to closeout this program.

The closeout requirements are fully described in the last section of your FY 20xx LCDBG Handbook and are summarized below:

1. Two copies of the Program Completion Report must be submitted to our office; a copy of this report is enclosed for your use. Specific items which must be submitted as a part of this report include, but are not limited to:
 - a. Any change orders, including a final reconciliation, that have not yet been submitted to the LCDBG engineer.
 - b. A recorded clear lien certificate(s) for any projects involving infrastructure improvements or housing construction.
 - c. A Final Wage Compliance Report for any projects involving infrastructure construction which was subject to Davis Bacon and Related Acts; this item is **not** required for housing projects or projects involving the purchase of fire trucks or firefighting equipment **only**.
 - d. Three copies of the Certificate of Completion, all of which have **original** signatures, must also be submitted.
2. All program findings (monitoring/audit) must be cleared.

Honorable John Smith
Date
Page 2

3. In order to receive a final closeout, all LCDBG funds received and expended must be covered in financial reports and/or other acceptable documentation.

We look forward to a prompt closeout of your program. If you have any questions regarding closeout, please do not hesitate to contact Fred Jones at (000) 000-0000.

Sincerely,

Susan Elkins
Director

SE/FJ

Enclosure: 1

c: Ms. Debbie Howe, Administrative Consultant
Mr. Fred Jones, Local Government Representative
File: Public Facilities, FY 20xx, Closeout

EXHIBIT 14

May 30, 20x1

Honorable John Smith
Mayor, Village of Someplace
Post Office Box 123456
Someplace, Louisiana 777777

RE: LCDBG Financial Report Requirements
FY 20xx Public Facilities Program—Contract Number 777777

Dear Mayor Smith:

Federal law OMB Circular A-133 requires a single audit from local governments having \$500,000 or more in **total federal funds expended** in a fiscal year. Our records show your fiscal year end December 31, 20x0. If \$500,000 or more in total federal funds was expended, a single audit is required. The single audit, which will have a full set of financial statements, will meet Federal and State requirements. If less than \$500,000 in total federal funds (*LCDBG and other sources*) was expended in the fiscal year, a single audit will not be required.

If you determine that a single audit is not required, State law and your LCDBG contract require you to submit one of the following types of financial reports based on **revenues received from all sources**, federal, state and local, during a fiscal year: 1) sworn financial statements if revenue received was \$50,000 or less; 2) an annual compilation if revenue received was between \$50,000 and \$350,000; 3) a biennial audit if revenue received was between \$350,000 and \$3,500,000; or, 4) an annual audit if revenue received was over \$3,500,000.

Financial reports are due within six months of the fiscal year end date. If you determine that a single audit is required, please send us a copy of the single audit. If you determine that a single audit is not required, please send us the appropriate type of report required by State law and your LCDBG contract as described in the preceding paragraph.

You are advised to provide your auditor with a copy of this letter. If you have questions concerning State or Federal audit requirements, call Ms. Karen Money at (000) 000-0000.

Sincerely,

Susan Elkins
Director

SE/FJ

c: Ms. Debbie Howe, Grant Administrator
Mr. Fred Jones, Local Government Representative
Public Facilities, FY 20xx, Financial Management

EXHIBIT 15

December 20, 20x1

Honorable John Smith
Mayor, Village of Someplace
Post Office Box 123456
Someplace, Louisiana 777777

RE: Request for Past-Due Financial Report
FY 20xx Public Facilities Program
Contract Number 777777

Dear Mayor Smith:

In our letter of May 30, 20x1 we requested a copy of the Village's financial report for the year ending December 31, 20x0. The letter indicated that the financial report was due no later than June 30, 20x1 which was six months after the end of the Village's fiscal year. To date, we have not received that financial report.

Please forward us a copy of the financial report if it is available. If you are unable to provide this office with a copy of the requested financial report, please provide a written explanation of any problems causing the delay.

If you have questions concerning State or Federal audit requirements, call Ms. OCD Chief Financial Officer at (000) 000-0000.

Sincerely,

Susan Elkins
Director

SE/FJ

c: Ms. Debbie Howe, Grant Administrator
Ms. OCD Chief Financial Officer, Office of Community Development
Mr. Fred Jones, Local Government Representative
Public Facilities, FY 20xx, Financial Management

EXHIBIT 16

Date

Honorable John Smith
Mayor, Village of Someplace
Post Office Box 123456
Someplace, Louisiana 999999

RE: Review of Financial Report
FY 20xx LCDBG Public Facilities Program
Contract Number 777777

Dear Mayor Smith:

On June 25, 20x2, we received a copy of the Village's financial report for the fiscal year ending December 31, 20x1. Our in-house review noted that the financial report covered \$123,456 in FY 20xx Louisiana Community Development Block Grant (LCDBG) funds. The financial report did not question any costs and was in compliance with our financial records. Accordingly, we accept this financial report, which is considered as the second interim financial report for this program.

Please forward us copies of all future financial reports that include funds received under this FY 20x0 LCDBG Program. Your assistance in this matter is appreciated.

Sincerely,

Susan Elkins
Director

SE/FJ

c: Ms. Debbie Howe, Grant Consultant
Mr. Fred Jones, Office of Community Development
File: Public Facilities, FY 20xx, Financial Management

EXHIBIT 18

Date

Honorable John Smith
Mayor, Village of Someplace
Post Office Box 123456
Someplace, Louisiana 999999

RE: Conditional Closeout
FY 20xx LCDBG Public Facilities Program
Contract Number 777777

Dear Mayor Smith:

We have received the closeout documents submitted for the FY 20xx Louisiana Community Development Block Grant (LCDBG) Program. We have reviewed all of the documents required for a conditional closeout and have found them acceptable. Our office has previously cleared all findings, if any, relative to this LCDBG Program. Therefore, a Certificate of Completion for contract number 777777 is enclosed. The Village is to be commended for conditionally closing out this LCDBG Program.

This program is closed out contingent upon our approval of an acceptable financial report(s) covering the unreported expenditures of \$123,123. Any questioned costs arising from the financial report(s) will have to be resolved. The Village will be responsible for disallowed costs, if any. Until the financial documentation is received and accepted, we cannot issue a final closeout on this program.

Please note that all records and correspondence relating to this LCDBG Program must be retained for at least four years beginning with the date of FINAL closeout. If you have any questions, please call Fred Jones at (000) 000-0000.

Sincerely,

Susan Elkins
Director

SE/FJ

Enclosure

c with enc: Ms. Debbie Howe, Administrative Consultant
Ms. Pat Robertson, Office of Finance and Support Services
Ms. Donna Lynn, Office of Community Development
Mr. Fred Jones, Local Government Representative
File: Public Facilities, FY 20xx, Closeout

EXHIBIT 19

Date

Honorable John Smith
Mayor, Village of Someplace
Post Office Box 123456
Someplace, Louisiana 999999

RE: Final Closeout
FY 20xx LCDBG-Public Facilities Program
Contract Number 777777

Dear Mayor Smith:

We have received the closeout documents submitted for the FY 20xx LCDBG PF Program. We have reviewed all of the documents required for a closeout and have found them to be acceptable. Our office has previously cleared all findings relative to this program. Also, all LCDBG funds received have been included in acceptable financial reports. Therefore, a Certificate of Completion for contract number 777777 is enclosed. Both you and the Village are to be congratulated for closing out this grant.

We are issuing a final closeout on this Public Facilities program.

Please be reminded that all records and correspondence relating to the FY 20xx LCDBG PF Program must be retained for at least four years from the date of this letter.

Sincerely,

Susan Elkins
Director

SE/FJ

Enclosure

c: Ms. Debbie Howe
Ms. Pat Anderson, Office of Finance and Support Services
Ms. Donna Lynn, Office of Community Development
Mr. Fred Jones, Local Government Representative
File: Public Facilities, FY 20xx, Closeout

EXHIBIT 20

Date

Honorable John Smith
Mayor, Village of Someplace
Post Office Box 123456
Someplace, Louisiana 999999

RE: Final Closeout
FY 20xx LCDBG Public Facilities Program
Contract Number 777777

Dear Mayor Smith:

On February 31, 20x2, a letter and Certificate of Completion were sent to you conditionally closing out the FY 20xx Louisiana Community Development Block Grant (LCDBG) Program. In that letter it was stated that a final closeout would be issued upon our receipt and approval of an acceptable financial report covering the unaudited expenditures of \$123,123. We have since received a financial report which was accepted in our letter of June 31, 20x2. All funds received and expended under this LCDBG Program have now been audited.

We are officially closing out this LCDBG Program.

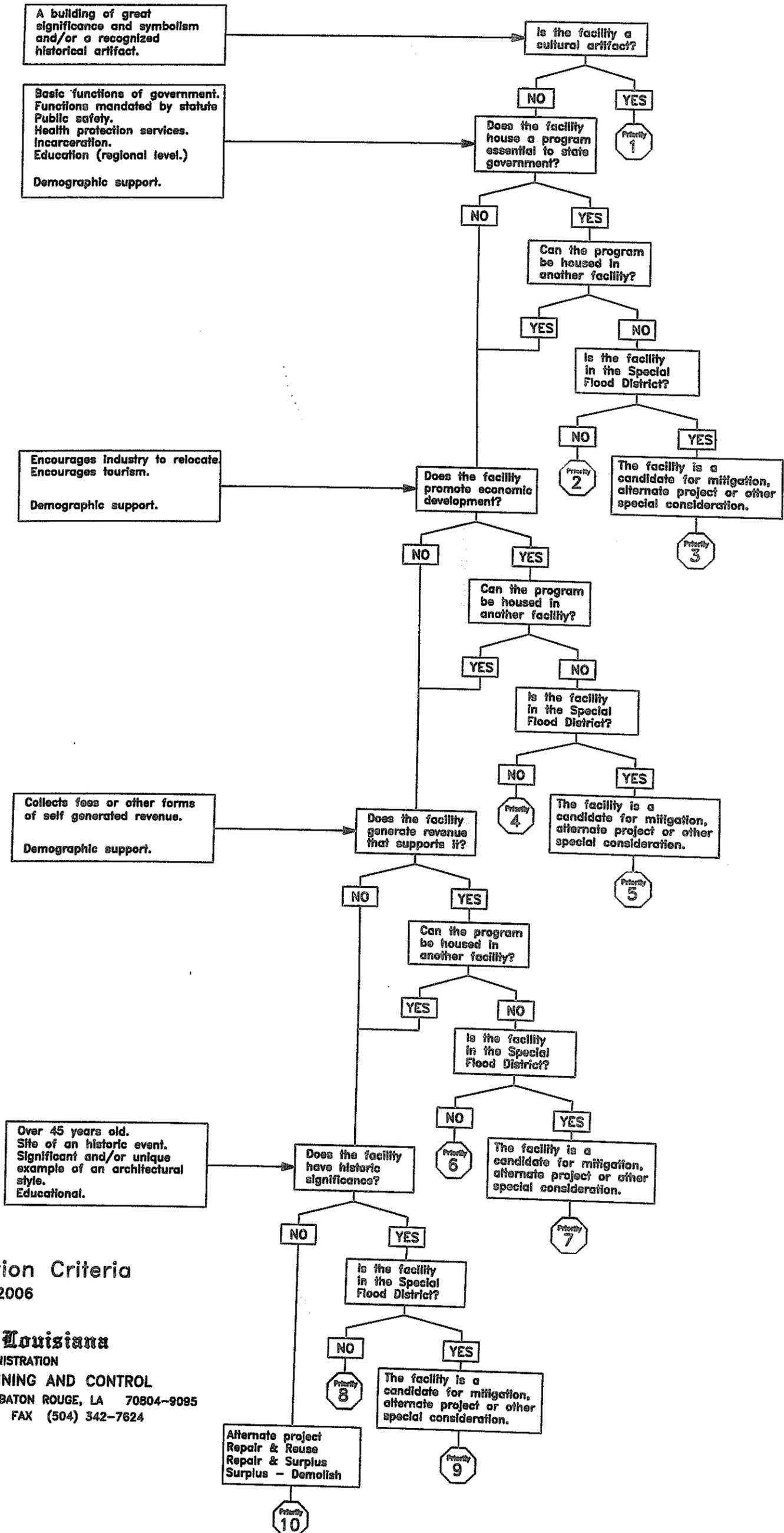
Please be reminded that all records and correspondence relating to the FY 20xx LCDBG Program must be retained for at least four years from the date of this letter.

Sincerely,

Susan Elkins
Director

SE/WD

c: Ms. Debbie Howe, Administrative Consultant
Ms. Pat Anderson, Office of Finance and Support Services
Ms. Donna Lynn, Office of Community Development
Mr. Fred Jones, Local Government Representative
File: Public Facilities, FY 20xx, Closeout



Prioritization Criteria
January 19, 2006

State of Louisiana
DIVISION OF ADMINISTRATION
FACILITY PLANNING AND CONTROL
P.O. BOX 94095, BATON ROUGE, LA 70804-9095
(504) 342-0820 FAX (504) 342-7624

KATRINA

HURRICANE IMPACTED PARISHES:

February 1, 2006

* K = Damage by Hurricane Katrina
R = Damage by Hurricane Rita

NOTES:

Information is still being received particularly from DOTD and the Military.

The costs shown are the base numbers for damage.

Estimates are preliminary and based on apparent damage. Some facilities may have damage and even extensive damage that is not apparent at this time. The effect of salt water on metal building components is still being evaluated.

Undiscovered damage is still being reported as user agencies discover problems. For example, rain is revealing previously unidentified roof leaks.

Estimates are based on current dollars. Substantial inflation may be expected as construction activity increases.

Estimates are for construction costs only and do not include designer fees, contingency or administration costs.

Estimates are for damage only and do not include costs for mitigation and Code/ADA upgrades.

Estimates do NOT include replacement of Charity Hospital or University Hospital

PARISH	STATE ID	SITE CODE	FACS AGY NUM	LEASE/OWN INDICATOR	FACILITY NAME	BUILDING NAME	ADDRESS	CITY	USE	FLOOR AREA	STORIES	INSURANCE REPLACEMENT COST	ELEVATORS	PROJECT MANAGER INITIALS	DATE OF CONTACT	BUILDING IS IN USE NOW	FLOOD DAMAGE (K, R or B)*	WIND DAMAGE (K, R or B)*	OTHER DAMAGE (K, R or B)*	DAYS WITHOUT ELECTRICITY	FAC ASSISTANCE NEEDED	RPA FILED	ORM CLAIM FILED	KICK OFF MEETING HELD	PRELIMINARY COST ESTIMATE	PRIORITY NUMBER
PRIORITY GROUP 1 - Cultural Artifacts																										
ORLEANS	394	1-36-021	263	S	CABILDO-PRESBYTERE-JACKSON SQUARE-MORE	CABILDO	701 CHARTRES STREET	NEW ORLEANS	MUSEUM	20,979	3	\$4,993,806	N	KJ	10/18/2005		K	K	K	Y	Y	Y	Y	\$10,000.00	1	
ORLEANS	396	1-36-021	263	S	CABILDO-PRESBYTERE-JACKSON SQUARE-MORE	PRESBYTERE	751 CHARTRES STREET	NEW ORLEANS	MUSEUM	38,067	3	\$7,648,061	N	KJ	10/19/2005		K	K	K	Y	Y	Y	Y	\$46,800.00	2	
ORLEANS	519	1-36-041	124	S	THE LOUISIANA SUPERDOME	LOUISIANA SUPERDOME	1500 POYDRAS ST.	NEW ORLEANS	STADIUM/MEETING	1,900,164	8	\$287,410,590	N	LS	9/21/2005	N	K	K	K	28	X	X	X	\$125,000,000.00	3	
ORLEANS	398	1-36-015	263	S	LOWER PONTALBA BUILDING	LOWER PONTALBA	802-10 CHARTRES,501-47 ST. ANN	NEW ORLEANS	SHOPS/DWELLINGS	86,715	3	\$16,107,281	N	KJ			K	K		Y				\$5,700.00	4	
PRIORITY GROUP 2 - Public Functions of State Government																										
JEFFERSON	12123	1-26-040	419	S	NEW STATE POLICE TROOP B HEADQUARTERS	TROOP B HEADQUARTERS	2101 L-10 SERVICE ROAD	KENNER	TROOP B ADMIN	10,343	1	\$1,179,929	N	LB			K								\$150,000.00	5
ST TAMMANY	814	1-52-004	419	S	TROOP L HEADQUARTERS	TROOP L HEADQUARTERS	2600 NORTH CAUSEWAY BLVD.	MANDEVILLE	OFFICE	10,008	1	\$849,718	N	LB			K								\$150,000.00	6
ST TAMMANY	819	1-52-004	419	S	TROOP L HEADQUARTERS	MAINTENANCE AND GENERATOR BUILDING	2600 NORTH CAUSEWAY BLVD.	MANDEVILLE	SERVICE GARAGE	1,415	1	\$66,119	N	LB			K								\$56,000.00	7
TERREBONNE	4460	3-55-001	419	S	STATE POLICE TROOP C HEADQUARTERS	HEADQUARTERS	HIGHWAY 659	GRAY	OFFICE	9,837	1	\$699,804	N	LB			K								\$150,000.00	8
ST TAMMANY	817	1-52-004	419	S	TROOP L HEADQUARTERS	NEW TROOP L RADIO TOWER BLDG.	2600 NORTH CAUSEWAY BLVD.	MANDEVILLE	EQUIPMENT BLDG	224	1	\$4,132	N	LB			K								\$4,000.00	9
ST TAMMANY	818	1-52-004	419	S	TROOP L HEADQUARTERS	TROOP L FUEL ISLAND CANOPY	2600 N CAUSEWAY BOULEVARD	MANDEVILLE	CANOPY	650	1	\$11,128	N	LB			K								\$6,000.00	10
ST TAMMANY	820	1-52-004	419	S	TROOP L HEADQUARTERS	NEW TROOP L RADIO TOWER	2600 N CAUSEWAY BOULEVARD	MANDEVILLE	RADIO TOWER	0	0	\$155,750	N	LB			K								\$15,000.00	11
TERREBONNE	4462	3-55-001	419	S	STATE POLICE TROOP C HEADQUARTERS	RADIO SHACK AND TOWER	HIGHWAY 659	GRAY	STORAGE	190	1	\$190,096	N	LB			K								\$3,000.00	12
TERREBONNE	9389	3-55-001	419	S	STATE POLICE TROOP C HEADQUARTERS	VEHICLE SERVICE GARAGE	HIGHWAY 659	GRAY	SERVICE GARAGE	1,401	1	\$85,419	N	LB			K								\$30,000.00	13
EAST BATON RO	13648	2-17-117	419	S	J.E.S.T.C. (JOINT EMERGENCY SERVICE CNT)	CAFETERIA	1400 W IRENE ROAD	ZACHARY	CAFETERIA	15,750	1	\$1,390,264	N	LB			K								\$6,000.00	14
PLAQUEMINES	13606	1-38-027	419	S	STATE POLICE RADIO TOWER	RADIO VAULT	35264 HWY 11	BURAS	COMMUNICATIONS	210	1	\$9,240	N	LB			K								\$310,000.00	15
LAFOURCHE	13605	3-29-011	419	S	STATE POLICE RADIO TOWER	RADIO TOWER	T-BOIS	LAROSE	COMMUNICATIONS	0	1	\$197,274	N	LB			K								\$20,000.00	16
EAST BATON RO	13270	2-17-017	418	S	LA STATE POLICE TRAINING ACADEMY	STATE POLICE HEADQUARTERS BLDG	7919 INDEPENDENCE BLVD	BATON ROUGE	OFFICE/MEETINGS	157,494	3	\$12,632,594	Y	LB			K								\$15,000.00	17
JEFFERSON	13404	1-26-041	949	S	FIFTH CIRCUIT COURT OF APPEAL	LAWRENCE CHEVARDY COURT BLDG	101 DERBIGNY ST.	GRETTNA	COURTHOUSE	39,495	3	\$6,963,876	Y	HR	9/22/2002		K				Y				\$87,000.00	18
JEFFERSON	14	1-26-004	403	S	LOUISIANA TRAINING INSTITUTE-BRIDGE CITY	CHapel, KITCHEN, DINING	3225 RIVER ROAD	BRIDGE CITY	CAFETERIA	11,006	2	\$1,203,690	N	ML	9/21/2005		K								\$78,000.00	19
JEFFERSON	15	1-26-004	403	S	LOUISIANA TRAINING INSTITUTE-BRIDGE CITY	ADMINISTRATION BUILDING	3225 RIVER ROAD	BRIDGE CITY	OFFICE	8,813	2	\$844,847	N	ML	9/21/2005		K								\$150,000.00	20
JEFFERSON	13	1-26-004	403	S	LOUISIANA TRAINING INSTITUTE-BRIDGE CITY	GYMNASIUM	3225 RIVER ROAD	BRIDGE CITY	GYMNASIUM	10,000	1	\$693,900	N	ML	9/21/2005		K								\$2,000.00	21
JEFFERSON	12379	1-26-004	403	S	LOUISIANA TRAINING INSTITUTE-BRIDGE CITY	J.S.E.P. BUILDING	3225 RIVER ROAD	BRIDGE CITY	CLASSROOM	1,100	1	\$49,500	N	ML	9/21/2005		K								\$1,000.00	22
JEFFERSON	18	1-26-004	403	S	LOUISIANA TRAINING INSTITUTE-BRIDGE CITY	INFIRMARY AND OFFICES	3225 RIVER ROAD	BRIDGE CITY	INFIRMARY/OFFICE	4,948	2	\$447,432	N	ML	9/21/2005		K								\$500.00	23
JEFFERSON	13108	1-26-004	403	S	LOUISIANA TRAINING INSTITUTE-BRIDGE CITY	NEW SCHOOL	3225 RIVER ROAD	BRIDGE CITY	SCHOOL	4,900	1	\$422,194	N	ML	9/21/2005		K								\$2,000.00	24
JEFFERSON	16	1-26-004	403	S	LOUISIANA TRAINING INSTITUTE-BRIDGE CITY	BOILER AND LAUNDRY BUILDING	3225 RIVER ROAD	BRIDGE CITY	BOILER/LAUNDRY	4,797	1	\$97,475	N	ML	9/21/2005		K								\$1,000.00	25
JEFFERSON	17	1-26-004	403	S	LOUISIANA TRAINING INSTITUTE-BRIDGE CITY	SUPERINTENDENT'S APARTMENT	3225 River Rd.	BRIDGE CITY	RESIDENCE	3,087	2	\$145,766	N	ML	9/21/2005		K								\$500.00	26
JEFFERSON	25	1-26-004	403	S	LOUISIANA TRAINING INSTITUTE-BRIDGE CITY	WAREHOUSE & STOREROOM	3225 RIVER ROAD	BRIDGE CITY	STORAGE/WHSE	2,400	1	\$52,246	N	ML	9/21/2005		K								\$10,000.00	27
JEFFERSON	26	1-26-004	403	S	LOUISIANA TRAINING INSTITUTE-BRIDGE CITY	STORAGE BUILDING	3225 RIVER ROAD	BRIDGE CITY	STORAGE	680	1	\$8,209	N	ML	9/21/2005		K								\$5,000.00	28
JEFFERSON	24	1-26-004	403	S	LOUISIANA TRAINING INSTITUTE-BRIDGE CITY	MAINTENANCE & EQUIPMENT GARAG	3225 RIVER ROAD	BRIDGE CITY	STORAGE	3,940	1	\$67,608	N	ML	9/21/2005		K								\$10,000.00	29
WASHINGTON	3573	2-59-007	416	S	WASHINGTON CORRECTIONAL FACILITY	FENCES	HIGHWAY 21	ANGIE	FENCES	0	0	\$1,000,000	N	MB			K								\$130,000.00	30

PLAQUEMINES	602	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	MAINTENANCE BUILDING #1	251 F. EDWARD HEBERT BLVD	BELLE CHASSE	MAINTENANCE	5,270	1	\$135,860	N	GL	\$79,000.00	93
PLAQUEMINES	622	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	MAINTENANCE BUILDING NO. 2	251 F EDWARD HEBERT BLVD	BELLE CHASSE	MAINTENANCE	3,900	1	\$115,536	N	GL	\$40,000.00	94
PLAQUEMINES	599	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	ADMINISTRATION BUILDING	251 F. EDWARD HEBERT BLVD	BELLE CHASSE	OFFICES	22,720	1	\$1,733,111	N	GL	\$240,800.00	95
PLAQUEMINES	596	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	G-2	251 F EDWARD HEBERT BLVD	BELLE CHASSE	CLASSROOM	10,960	1	\$607,623	N	GL	\$158,400.00	96
PLAQUEMINES	631	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE D CENTER	251 F EDWARD HEBERT BLVD	BELLE CHASSE	CLASSROOMS	5,825	1	\$392,198	N	GL	\$87,375.00	97
PLAQUEMINES	632	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE E COTTAGE CENTER	251 F EDWARD HEBERT BLVD	BELLE CHASSE	CLASSROOMS	5,825	1	\$258,851	N	GL	\$87,375.00	98
PLAQUEMINES	630	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE C CENTER	251 F EDWARD HEBERT BLVD	BELLE CHASSE	CLASSROOMS	5,825	1	\$258,851	N	GL	\$87,375.00	99
PLAQUEMINES	628	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	CENTRAL CLINIC	251 F EDWARD HEBERT BLVD	BELLE CHASSE	TREATMENT UNIT	14,940	1	\$1,194,192	N	GL	\$225,000.00	100
PLAQUEMINES	648	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	CLASSROOM-EDUCATION BLDG NO.2	251 F EDWARD HEBERT BLVD	BELLE CHASSE	CLASSROOM	5,440	1	\$303,954	N	GL	\$81,600.00	101
PLAQUEMINES	649	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	CLASSROOM-EDUCATION BLDG NO.1	251 F EDWARD HEBERT BLVD	BELLE CHASSE	CLASSROOM	6,596	1	\$360,245	N	GL	\$98,900.00	102
PLAQUEMINES	595	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	COTTAGE G-4	251 F EDWARD HEBERT BLVD	BELLE CHASSE	CLASSROOMS	10,560	1	\$653,452	N	GL	\$168,400.00	103
PLAQUEMINES	597	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	G-1	251 F EDWARD HEBERT BLVD	BELLE CHASSE	CLASSROOM	10,560	1	\$616,176	N	GL	\$158,400.00	104
PLAQUEMINES	600	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	CAFETERIA BUILDING	251 F EDWARD HEBERT BLVD	BELLE CHASSE	CAFETERIA	8,457	1	\$535,520	N	GL	\$126,855.00	105
PLAQUEMINES	603	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	MB06	251 F EDWARD HEBERT BLVD	BELLE CHASSE	CLASSROOMS	18,020	1	\$1,035,429	N	GL	\$270,300.00	106
PLAQUEMINES	604	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	G CENTER	251 F EDWARD HEBERT BLVD	BELLE CHASSE	CLASSROOMS	8,540	1	\$615,137	N	GL	\$128,100.00	107
PLAQUEMINES	623	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	CLASSROOM-EDUCATION BLDG NO.3	251 F EDWARD HEBERT BLVD	BELLE CHASSE	CLASSROOM	12,036	1	\$682,080	N	GL	\$180,540.00	108
PLAQUEMINES	625	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	DIAGNOSTIC & EVALUATION CENTER	F EDWARD HEBERT BLVD	BELLE CHASSE	MEDICAL OFFICE	11,400	1	\$960,678	N	GL	\$175,000.00	109
PLAQUEMINES	626	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE A CENTER	251 F EDWARD HEBERT BLVD	BELLE CHASSE	CLASSROOMS	5,825	1	\$392,198	N	GL	\$87,375.00	110
PLAQUEMINES	633	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE E CRISIS CENTER	251 F EDWARD HEBERT BLVD	BELLE CHASSE	OFFICES	1,580	1	\$67,311	N	GL	\$23,700.00	111
PLAQUEMINES	650	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE B --- COTTAGE CENTER	251 F EDWARD HEBERT BLVD	BELLE CHASSE	CLASSROOMS	5,825	1	\$388,045	N	GL	\$97,375.00	112
TANGIPAHOA	3913	2-59-005	648	S	LTC-HAMMOND CAMPUS	HAMMOND AREA VO-TECH SCHOOL	111 PRIDE AVENUE (HWY 190E)	HAMMOND	VO-TECH SCHOOL	48,882	1	\$3,507,821	N	CW	\$24,600.00	113
EAST BATON RO	13400	2-17-016	612	S	BATON ROUGE COMMUNITY COLLEGE-MAIN CAMPUS	LOUISIANA BUILDING	5310 FLORIDA BLVD	BATON ROUGE	CLASSROOMS	50,000	3	\$3,847,379	Y	CW	\$6,741.00	114
EAST BATON RO	12703	2-17-016	612	S	BATON ROUGE COMMUNITY COLLEGE-MAIN CAMPUS	GOVERNOR'S BUILDING	5310 FLORIDA BOULEVARD	BATON ROUGE	COLLEGE (JR.)	54,800	2	\$6,981,379	Y	CW	\$1,137.00	115
WASHINGTON	3550	2-59-006	648	S	LTC-SULLIVAN CAMPUS	AUTOMOTIVE CLASSROOM	1710 SULLIVAN DR.	BOGALUSA	CLASSROOM						\$10,000.00	116
WASHINGTON	3554	2-59-006	648	S	LTC-SULLIVAN CAMPUS	BOOKSTORE AND RESTROOM	1710 SULLIVAN DR.	BOGALUSA	OFFICE/RESTROOM						\$15,000.00	117
WASHINGTON	3549	2-59-006	648	S	LTC-SULLIVAN CAMPUS	CARPENTRY/FRAMING/PAINT SHOP	1710 SULLIVAN DR.	BOGALUSA	CARPENTRY SHOP	2,000	1	\$23,842	N	SL	\$7,000.00	118
WASHINGTON	3546	2-59-006	648	S	LTC-SULLIVAN CAMPUS	CIVIL TECH BUILDING	1710 SULLIVAN DR.	BOGALUSA	CLASSROOM						\$10,000.00	119
WASHINGTON	3547	2-59-006	648	S	LTC-SULLIVAN CAMPUS	FITTING-FABRICATION SHOP	1710 SULLIVAN DR.	BOGALUSA	SHOP-CLASSROOM						\$5,000.00	120
WASHINGTON	3553	2-59-006	648	S	LTC-SULLIVAN CAMPUS	HORTICULTURE BUILDING	1710 SULLIVAN DR.	BOGALUSA	CLASSROOM						\$5,000.00	121
ST JOHN	4435	3-48-001	648	S	LTC-RIVER PARISHES	CLASSROOM AND OFFICE	181 REGALA PARK RD.	RESERVE	CLASSRM/OFFICE	14,097	1	\$883,341	N	SL	\$10,000.00	122
TANGIPAHOA	3242	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	D. VICKERS HALL	1220 SGA DRIVE	HAMMOND	MULTI-PURPOSE	77,660	3	\$8,715,029	N	CW	\$5,000.00	123
TANGIPAHOA	3278	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	LINUS A. SIMS MEMORIAL LIBRARY	1211 SGA DRIVE	HAMMOND	LIBRARY	143,244	4	\$15,437,406	N	CW	\$622.00	124
EAST BATON RO	2310	2-17-042	612	S	B.R. COMMUNITY COLLEGE - FRAZIER CAMPUS	FRAZIER CENTER	555 JULIA STREET	BATON ROUGE	SHOP-CLASSROOM	11,310	1	\$800,186	N	CW	\$4,000.00	125
TANGIPAHOA	3215	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	BIOLOGY BLDG.	808 NORTH PINE STREET	HAMMOND	BIOLOGY BLDG	23,308	2	\$2,480,795	N	CW	\$5,965.00	126
LAFOURCHE	4275	3-29-003	621	S	NICHOLLS STATE UNIVERSITY	POLK HALL	LA HWY 1	THIBODAUX	CLASSROOM	42,510	2	\$3,695,820	N	CW	\$6,000.00	127
LAFOURCHE	4337	3-29-003	621	S	NICHOLLS STATE UNIVERSITY	NEW CHILD DEVELOPMENT CENTER	HWY 1	THIBODAUX	CLASSROOM	3,786	1	\$273,955	N	CW	\$16,000.00	128
LAFOURCHE	4276	3-29-003	621	S	NICHOLLS STATE UNIVERSITY	MILLET HALL	HWY 1	THIBODAUX	DORMITORY	18,267	3	\$1,204,641	N	CW	\$30,000.00	129
LAFOURCHE		3-29-003	621	S	NICHOLS	GROUNDS/APARTMENTS	HWY. 1	THIBODAUX	APARTMENT						\$30,000.00	130
TANGIPAHOA	3240	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	R.T. PURSLEY HALL	210 AZALEA CIRCLE	HAMMOND	PHYSICS DEPT	47,411	2	\$5,155,788	N	CW	\$4,239.00	131
TANGIPAHOA	3241	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	KINESOLOGY & HEALTH STUDIES BLD	400 TENNESSEE AVENUE	HAMMOND	PHYSICAL ED.	55,386	1	\$4,431,984	N	CW	\$10,000.00	132
TANGIPAHOA	3269	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	KINESOLOGY & HEALTH STUDIES	NORTH OAK STREET	HAMMOND	EQUIP ENCLOSURE	348	1	\$13,430	N	CW	\$10,000.00	133
TANGIPAHOA	3203	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	JAY W. MCCLIMANS HALL	206 WESTERN AVENUE	HAMMOND	CLASSROOM	26,370	2	\$2,200,134	N	CW	\$511.00	134
TANGIPAHOA	3207	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	R.NORVAL GARRETT HALL	610 WESTERN AVENUE	HAMMOND	BUSINESS COLLEGE	50,217	1	\$4,780,648	N	CW	\$1,094.00	135
TANGIPAHOA	3228	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	GERTIE LEE MIMS HALL	204 AZALEA CIRCLE	HAMMOND	OFFICE	21,318	2	\$1,288,657	N	CW	\$355.00	136
TANGIPAHOA	3209	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	VERA W. THOMASON HEALTH CENTER	1200 INFIRMARY DRIVE	HAMMOND	MEDICAL OFFICE	7,760	1	\$606,812	Y	CW	\$5,677.00	137
TANGIPAHOA	13768	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	WASHINGTON HALL	STUDENT GOVERNMENT DRIVE	HAMMOND	DORMITORY	47,080	4	\$4,403,820	Y	CW	\$24,600.00	138
TANGIPAHOA	13769	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	ST. TAMMANY HALL	STUDENT GOVERNMENT DRIVE	HAMMOND	DORMITORY	47,080	4	\$4,403,820	Y	CW	\$24,600.00	139
TANGIPAHOA	13766	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	TANGIPAHOA HALL	INFIRMARY DRIVE	HAMMOND	DORMITORY	31,951	4	\$3,050,420	Y	CW	\$24,600.00	140
TANGIPAHOA	13767	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	HAMMOND HALL	INFIRMARY DRIVE	HAMMOND	DORMITORY	42,661	4	\$4,020,860	Y	CW	\$24,600.00	141
TANGIPAHOA	3218	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	ZACHARY TAYLOR HALL	1150 NORTH GENERAL PERSHING	HAMMOND	DORMITORY	62,458	3	\$5,208,490	N	CW	\$1,282.00	142
TANGIPAHOA	3229	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	SOUTHEASTERN HALL	203 AZALEA CIRCLE	HAMMOND	DORMITORY	21,318	2	\$1,308,603	N	CW	\$355.00	143
ASCENSION	1027	2-03-004	648	S	LTC-ASCENSION	VOCATIONAL TECHNICAL BUILDING	9697 AIRLINE HIGHWAY	SORRENTO	SCHOOL	30,200	1	\$2,759,527	N	SL	\$5,000.00	144
EAST BATON RO	2297	2-17-041	648	S	LTC-BATON ROUGE CAMPUS	MAIN BUILDING	3250 N. ACADIAN	BATON ROUGE	TECH COLLEGE	109,931	2	\$7,709,469	Y	SL	\$4,000.00	145
EAST BATON RO	2299	2-17-041	648	S	LTC-BATON ROUGE CAMPUS	WELDING SHOP	3250 N. ACADIAN	BATON ROUGE	SCHOOL	48,775	2	\$3,210,229	N	SL	\$2,000.00	146
WASHINGTON	3545	2-59-006	648	S	LTC-SULLIVAN CAMPUS	ADMINISTRATION BUILDING	1710 SULLIVAN DRIVE	BOGALUSA	OFFICE/SHOP	54,234	1	\$2,854,994	N	SL	\$60,000.00	147
EAST BATON RO	2260	2-17-039	651	S	LA SCHOOL FOR THE VISUALLY IMPAIRED	HARRIS HALL	1120 GOVERNMENT STREET	BATON ROUGE	HOME EC BLDG	3,528	2	\$286,329	N	CW	\$395.00	148
EAST BATON RO	2093	2-17-039	651	S	LA SCHOOL FOR THE VISUALLY IMPAIRED	DORMITORY C	1120 GOVERNMENT STREET	BATON ROUGE	STUDENT HOUSING	8,004	1	\$519,817	N	CW	\$950.00	149
EAST BATON RO	2097	2-17-027	653	S	LA STATE SCHOOL FOR THE DEAF	MIDDLE SCHOOL-BLDG E/GREENHOUSE	2888 BRIGHTSIDE LANE	BATON ROUGE	SCHOOL	48,974	1	\$5,213,859	Y	CW	\$3,000.00	150
ORLEANS	11984	1-36-070	813	S	LA STATE BOARD OF MEDICAL EXAMINERS	ELI LILY BUILDING	630 CAMP STREET / 830 UNION STREET	NEW ORLEANS	OFFICE BLDG	26,160	4	\$3,251,182	Y	RS	\$100,000.00	151
EAST BATON RO	13720	2-17-124	880	S	BOARD OF EXAMINERS - NURSING FAC. ADMIN.	NFA BOARD	5647 SUPERIOR DRIVE	BATON ROUGE	OFFICE	2,812	1	\$194,506	N	GL	\$5,000.00	152
ORLEANS	138	1-36-002	419	S	DRIVER'S LICENSE OFFICE	OMV ADMINISTRATION OFFICE	100 VETERANS MEMORIAL HIGHWAY	NEW ORLEANS	OFFICE	4,845	1	\$493,650	N	LB	\$630,000.00	153
ORLEANS	142	1-36-002	420	S	DRIVER'S LICENSE OFFICE	DRIVERS LICENSE/SAFETY OFFICE	102 VETERANS MEMORIAL BLVD	NEW ORLEANS	OFFICE	3,771	1	\$387,420	N	LB	\$490,000.00	154

City	Project No.	Project Name	Location	Phase	Estimate	Start	End	Contractor	Notes	DT	Value	Year
WASHINGTON	3611	2-59-014	FRANKLINTON UNIT	272 S	STORAGE BUILDING	FAIRGROUNDS ROAD	FRANKLINTON	STORAGE BLDG.		N	\$2,372	270
ST. TAMMANY	988	1-52-019	COVINGTON UNIT	272 S	MAINT OFFICE & STORAGE SHED	LA HWY 36	COVINGTON	OFFICE/STORAGAE		N	\$144,762	3,660
JEFFERSON	9474	1-26-037	DISTRICT #2 PROJECT ENGINEERS OFFICE	272 S	ADMINISTRATION BUILDING	2105 DICKORY STREET	METARIE	OFFICE		N	\$174,390	2,289
LAFORCHE	4366	3-29-008	DTOD DIST. #3 MAINT. UNIT	272 S	RACELAND UNIT	LA HWY. 308	RACELAND	OFFICE/EQUOP. STG.		N	\$137,523	5,430
TEREBONNE	9379	3-55-010	HOUUMA UNIT	272 S	ADMINISTRATION BUILDING	HWY 51	HAMMOND	OFFICE		N	\$631,586	10,240
TANGIPAHOA	3363	2-53-015	DIST. 62 HQ	272 S	ALGIERS FERRY FACILITY	MORGAN STREET	NEW ORLEANS	FERRY TERMINAL		N	\$1,483,942	5,040
ORLEANS	376	1-36-016	ALGIERS FERRY FACILITY	272 S	POLICE/MAINT. BLDG.	2001 MARDI GRAS BLVD.	NEW ORLEANS	OFFICE/MAINT.		N	\$1,296,454	23,050
ORLEANS	392	1-36-020	POLICE/MAINT. BLDG.	272 S	ADMINISTRATION BUILDING	2001 MARDI GRAS BLVD.	NEW ORLEANS	OFFICE		N	\$2,350,000	17,625
ORLEANS	393	1-36-020	CCOD ADMIN BLDG.	272 S	MISSISSIPPI RIVER TOLL BOOTH	2001 MARDI GRAS BLVD.	NEW ORLEANS	TOLL BOOTH		N		
ORLEANS	12150	1-36-020	TOLL PLAZA	272 S	JACKSON AVE. PASSENGER TERMINAL	JACKSON AVE AT TCHOUPITOUS	NEW ORLEANS	FERRY TERMINAL		N	\$4,932,998	2,880
ORLEANS	417	1-36-030	FERRY LANDING	272 S	CANAL ST. PASSENGER TERMINAL	CANAL STREET/MISSISSIPPI RIV.	NEW ORLEANS	PASS. TERMINAL		N	\$2,622,719	17,775
ORLEANS	418	1-36-031	CANAL ST. FERRY FACILITY	272 S	MARINE MAINTENANCE SHOP	TULLIS ST. AT PATTERSON ST.	NEW ORLEANS	BARGE MAINT.		N	\$1,348,000	10,000
ORLEANS	453	1-36-037	MARINE MAINTENANCE BLDG.	272 S	CHALMETTE PASSENGER TERMINAL	5050 WEST MAIN	GRAY	FERRY TERMINAL		N	\$1,283,400	12,000
ST BERNARD	144-008	1-44-008	CHALMETTE FERRY FACILITY	272 S	ADMINISTRATION BUILDING			OFFICE		N		
TERREBONNE	12744	3-55-062	HOUUMA SUB-DISTRICT MAIN BUILDING	272 S	LOWER ALGIERS PASSENGER TERMINAL			FERRY TERMINAL		N		
				272 S	VEHICLE MAINT. FACILITY					N		
				272 S	FERRY FACILITIES					N		
EAST BATON RO	2390	2-17-049	DWLF HEADQUARTERS DISTRICT #7	513 S	DIST. 7 HEADQUARTERS	2000 QUAIL DRIVE	BATON ROUGE	OFFICE		N	\$1,790,496	24,142
PRIORITY GROUP 3 - Basic Functions of State Government with Special Consideration												
ORLEANS	12300	1-36-074	WILLOWBROOK APARTMENTS	A03 S	25 APARTMENT BUILDINGS	7001 BUNDY ROAD	NEW ORLEANS	APARTMENTS		N	\$15,793,000	13,536
ORLEANS	12333	1-36-073	GASLIGHT SQUARE APARTMENTS	A03 S	31 APARTMENT BUILDINGS	8800 I-10 SERVICE ROAD	NEW ORLEANS	TOWNHOUSES		N	\$412,342	9,060
ORLEANS	12401	1-36-073	GASLIGHT SQUARE APARTMENTS	A03 S	MECHANICAL BUILDING	8800 I-10 SERVICE ROAD	NEW ORLEANS	MECHANICAL BLD		N	\$13,748	510
ORLEANS	12299	1-36-074	WILLOWBROOK APARTMENTS	A03 S	OFFICE	7001 BUNDY ROAD	NEW ORLEANS	OFFICE		N	\$426,523	2,584
ORLEANS	12325	1-36-074	WILLOWBROOK APARTMENTS	A03 S	LAUNDRY 1	7001 BUNDY ROAD	NEW ORLEANS	LAUNDRY		N	\$37,894	435
ORLEANS	12327	1-36-074	WILLOWBROOK APARTMENTS	A03 S	LAUNDRY 3	7001 BUNDY ROAD	NEW ORLEANS	LAUNDRY		N	\$37,894	435
ORLEANS	364	1-36-011	STATE SUPREME COURT	107 S	STATE SUPREME COURT BUILDING	400 ROYAL STREET	NEW ORLEANS	OFFICES/VACANT		N	\$24,473,538	162,844
ORLEANS	9923	1-36-069	UNIVERSITY HOSPITAL/HOTEL DIEU	308 S	MAIN HOSPITAL	2021 PERDIDO ST.	NEW ORLEANS	HOSPITAL		N	\$64,892,632	377,719
ORLEANS	521	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	CHARITY - MAIN HOSPITAL	1532 TULANE STREET	NEW ORLEANS	HOSPITAL		N	\$171,021,268	998,749
ORLEANS	9924	1-36-069	UNIVERSITY HOSPITAL/HOTEL DIEU	308 S	POWER PLANT	2010 GRAVIER STREET	NEW ORLEANS	POWER PLANT		N	\$1,335,756	15,553
ORLEANS	12255	1-36-069	UNIVERSITY HOSPITAL/HOTEL DIEU	308 S	PEDIATRIC EMERGENCY CENTER	2010 GRAVIER STREET 2021 PERDIDO	NEW ORLEANS	EMERGENCY ROOM		N	\$399,790	5,000
ORLEANS	528	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	POWER HOUSE	1532 TULANE STREET	NEW ORLEANS	POWER HOUSE		N	\$262,067	19,345
ORLEANS	11740	1-36-067	LA MEDICAL CENTER CLINIC - (BEASLEY)	308 S	BEASLEY BUILDING	136 S. ROMAN ST.	NEW ORLEANS	OFFICE		N	\$4,315,504	48,392
ORLEANS	9928	1-36-069	UNIVERSITY HOSPITAL/HOTEL DIEU	308 S	SETON PROFESSIONAL BUILDING	2025 GRAVIER STREET	NEW ORLEANS	OFFICE BLDG		N	\$10,039,139	193,134
ORLEANS	12254	1-36-069	UNIVERSITY HOSPITAL/HOTEL DIEU	308 S	OBGYN BUILDING	2100 PERDIDO STREET 2120 PERDIDO	NEW ORLEANS	MEDICAL OFFICE		N	\$1,495,868	16,848
ORLEANS	532	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	BUTTERWORTH BUILDING	1541 TULANE STREET	NEW ORLEANS	OFFICE		N	\$489,401	22,651
ORLEANS	530	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	DELGADO BUILDING	1532 TULANE STREET	NEW ORLEANS	APARTMENT		N	\$689,401	15,665
ORLEANS	540	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	LAUNDRY BUILDING	1532 TULANE STREET	NEW ORLEANS	LAUNDRY BLDG		N	\$1,419,291	37,276
ORLEANS	527	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	GENERAL SERVICES BUILDING	1532 TULANE STREET	NEW ORLEANS	OFFICE		N	\$624,775	15,574
ORLEANS	531	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	WAREHOUSE	1532 TULANE STREET	NEW ORLEANS	WAREHOUSE		N	\$3,642,232	63,840
ORLEANS	529	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	MAINTENANCE SHOP	1532 TULANE STREET	NEW ORLEANS	MAINT SHOP		N	\$985,724	12,312
ORLEANS	525	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	LEPEYRE MILTENBERGER BUILDING	1532 TULANE STREET	NEW ORLEANS	CNVLSCNT HOSP		N	\$5,727,668	52,615
ORLEANS	537	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	NEW GENERATOR BUILDING	1532 TULANE STREET	NEW ORLEANS	GENERATOR BLDG		N	\$5,280	324
ORLEANS	524	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	DIBERT MEMORIAL BUILDING	1532 TULANE STREET	NEW ORLEANS	MEDICAL OFFICE		N	\$3,684,062	58,035
ORLEANS	12253	1-36-053	CHARITY HOSPITAL CEMETERY / BUILDING	308 S	CANAL ST. RENTAL BLDG.	5060 CANAL STREET 1532 TULANE A	NEW ORLEANS	OFFICE BLDG		N	\$339,091	5,224
ORLEANS	536	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	EMERGENCY GENERATOR BLDG #1	1532 TULANE STREET	NEW ORLEANS	GENERATOR BLDG		N	\$10,524	800
ORLEANS	538	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	TWIN GENERATOR BUILDING	1532 TULANE STREET	NEW ORLEANS	GENERATOR BLDG		N	\$28,757	1,632
ORLEANS	535	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	WEST PAVILION-PATIENT INFO	1532 TULANE STREET	NEW ORLEANS	OFFICE		N	\$63,077	1,908
ORLEANS	541	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	SERVING TUNNELS	1532 TULANE AVENUE	NEW ORLEANS	TUNNELS		N	\$367,760	965
ORLEANS	522	1-36-049	MEDICAL CENTER OF LA AT N.O.(CHARITY)	308 S	STUDENT NURSES RESIDENCE	450 SOUTH CLAIBORNE	NEW ORLEANS	DORMITORY		N	\$5,427,914	116,202
WASHINGTON	3667	2-59-027	WASHINGTON-ST TAMMANY REGIONAL MEDICAL C	308 S	MAIN HOSPITAL BUILDING	400 MEMPHIS	BOGALUSA	HOSPITAL		N	\$6,844,141	40,383
WASHINGTON	3668	2-59-027	WASHINGTON-ST TAMMANY REGIONAL MEDICAL C	308 S	OFFICE ADDITION	400 MEMPHIS	BOGALUSA	OFFICES		N	\$331,614	4,806
WASHINGTON	3669	2-59-027	WASHINGTON-ST TAMMANY REGIONAL MEDICAL C	308 S	WAREHOUSE	400 MEMPHIS	BOGALUSA	STORAGE W/HS		N	\$95,600	2,088
WASHINGTON	3690	2-59-027	WASHINGTON-ST TAMMANY REGIONAL MEDICAL C	308 S	MAINTENANCE OFFICE	400 MEMPHIS	BOGALUSA	OFFICE		N		
TERREBONNE	9373	3-55-007	SOUTH LA MEDICAL CENTER	308 S	LEONARD J. CHABERT MEDICAL CENT	1978 INDUSTRIAL BOULEVARD	HOUMA	MEDICAL CENTER		Y	\$32,570,954	186,693
TERREBONNE	9374	3-55-007	SOUTH LA MEDICAL CENTER	308 S	LEONARD J. CHABERT MEDICAL CENT	1978 INDUSTRIAL BOULEVARD	HOUMA	MAINT. BLDG.		N	\$419,870	12,665
TANGIPAHOA	3160	2-53-001	LALLIE KEMP CHARITY HOSPITAL	308 S	MAIN HOSPITAL	HWY 51	INDEPENDENCE	HOSPITAL		N	\$2,570,847	23,205
TANGIPAHOA	3164	2-53-001	LALLIE KEMP CHARITY HOSPITAL	308 S	OUTPATIENT CLINIC	HWY 51	INDEPENDENCE	OUTPATIENT CLNIC		N	\$1,322,790	17,412

ST BERNARD ORLEANS	707	1-44-001	643	S	ELAINE P NUNEZ COMMUNITY COLLEGE	BUILDING A - CLASSROOMS	3700 LA FONTAINE STREET	CHALMETTE	CLASSRM/OFFICE	24,084	1	\$2,413,705	N	TP					\$1,214,200.00	276
ORLEANS	11550	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO ADMINISTRATION ANNEX	2000 LAKEFRONT DR	NEW ORLEANS	ADMIN OFFICES	21,201	2	\$1,851,943	Y	TP					\$1,085,050.00	277
ORLEANS	11547	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO ADMINISTRATION	2000 LAKESHORE	NEW ORLEANS	ADMIN OFFICES	23,392	2	\$2,134,595	Y	TP					\$183,744.00	278
ORLEANS	11560	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO FINE ARTS	2000 LAKESHORE DRIVE	NEW ORLEANS	CLASSROOMS	27,746	1	\$2,431,773	N	TP					\$93,238.00	279
ORLEANS	12332	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	OLIVER ST. PE' BUILDING	2000 LAKESHORE DRIVE	NEW ORLEANS	REHAB BUILDING	27,976	3	\$2,572,293	Y	TP					\$659,500.00	280
ORLEANS	11593	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	HAZARDOUS STORAGE	2000 LAKESHORE DRIVE	NEW ORLEANS	CHEMICAL STOR	1,255	1	\$30,130	N	TP					\$20,050.00	281
ORLEANS	11551	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO MARRIED STUDENT APTS. A	2000 LAKESHORE DRIVE	NEW ORLEANS	STUDENT HOUSING	14,651	3	\$796,344	N	TP					\$541,860.00	282
ORLEANS	11552	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO MARRIED STUDENT APTS. B	2000 LAKESHORE DRIVE	NEW ORLEANS	STUDENT HOUSING	14,651	3	\$786,104	N	TP					\$541,860.00	283
ORLEANS	11553	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO MARRIED STUDENT APTS C	2000 LAKESHORE DRIVE	NEW ORLEANS	STUDENT HOUSING	16,244	3	\$944,686	N	TP					\$624,030.00	284
ORLEANS	11554	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO MARRIED STUDENT APTS. D	2000 LAKESHORE DRIVE	NEW ORLEANS	STUDENT HOUSING	16,244	3	\$944,686	N	TP					\$624,030.00	285
ORLEANS	11555	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO MARRIED STUDENT APTS. E	2000 LAKESHORE DRIVE	NEW ORLEANS	STUDENT HOUSING	16,244	3	\$944,686	N	TP					\$749,030.00	286
ORLEANS	10443	1-36-035	604	S	LSU SCHOOL OF DENTISTRY	DISPOSAL FACILITY	1100 FLORIDA AVE	NEW ORLEANS	STORAGE	640	1	\$11,164	N	RS					\$16,000.00	287
LAFOURCHE	4258	3-29-002	674	S	LA UNIV MARINE CONSORTIUM - LUMCON	MARINE LABORATORY	RT 1 BOX 380	FOURCHON	LABORATORY	3,089	2	\$391,323	N	SL					\$85,000.00	288
ORLEANS	334	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	BLDG. 4 SEYMOUR WEISS VOC-REHAB	615 CITY PARK AVENUE	NEW ORLEANS	MANUAL ARTS	32,326	1	\$1,948,501	N	CW					\$1,616,300.00	289
ORLEANS	371	1-36-013	641	S	DELGADO COLLEGE/WEISS LTC	CLASSROOM - STUDENT LOUNGE	2600 GEN. MEYER AVE	NEW ORLEANS	CLASSROOM	2,080	1	\$107,446	N	CW					\$0.00	290
ORLEANS	326	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	FRANCIS E COOK-BLDG 10	615 CITY PARK AVENUE	NEW ORLEANS	MANUAL ARTS	37,700	2	\$4,763,500	N	CW					\$2,827,500.00	291
ORLEANS	12039	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	BLDG 41 GMAC TRAINING CENTER	615 CITY PARK AVENUE	NEW ORLEANS	AUTOMOTIVE LAB	6,000	1	\$395,550	N	CW					\$450,000.00	292
ORLEANS	331	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	HAYDEL AUTO LAB-BLDG 40	615 CITY PARK AVENUE	NEW ORLEANS	HAYDEL AUTO LAB	9,750	1	\$842,864	N	CW					\$390,000.00	293
ORLEANS	369	1-36-013	641	S	DELGADO COLLEGE/WEISS LTC	TECHNICAL TRAINING	2600 GEN. MEYER AVE	NEW ORLEANS	CLASSROOM	221,131	7	\$2,064,507	Y	CW					\$0.00	294
ORLEANS	13712	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	WORKFORCE DEVELOPMENT & EDUC	501 CITY PARK AVENUE	NEW ORLEANS	OFFICE	3,457	1	\$322,512	N	CW					\$243,000.00	295
JEFFERSON	9	1-26-003	648	S	LTC-WEST JEFFERSON	BUILDING A-ADMINISTRATION BLDG	475 MANHATTAN BOULEVARD	HARVEY	ADMIN/CLASSRM	34,560	1	\$3,339,561	N	SL					\$37,000.00	296
JEFFERSON	2	1-26-002	702	LTC	JEFFERSON CAMPUS	SCHOOL BUILDING	5200 BLAIR DRIVE	METAIRIE	CLASSROOM/OFFICE										\$40,000.00	297
JEFFERSON	5	1-26-002	702	LTC	JEFFERSON CAMPUS	SHOP BUILDING	5200 BLAIR DRIVE	METAIRIE	SHOP										\$5,000.00	298
JEFFERSON	12222	1-26-003	648	S	LTC-WEST JEFFERSON	PHYSICAL PLANT	475 MANHATTAN BOULEVARD	HARVEY	UTILITY										\$25,000.00	299
JEFFERSON	10	1-26-003	648	S	LTC-WEST JEFFERSON	TRADES AND INDUSTRIAL TNG.	475 MANHATTAN BOULEVARD	HARVEY	CLASSROOM										\$200,000.00	300
ORLEANS	13273	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	ADVANCED TECHNOLOGY CENTER	2021 LAKESHORE DRIVE	NEW ORLEANS	GOVERNMENTAL	79,500	5	\$7,006,548	Y	TP					\$2,500,000.00	301
ORLEANS	11599	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO CAMPUS POLICE	2000 LAKESHORE DR	NEW ORLEANS	MULTI-PURPOSE	21,613	1	\$1,442,600	N	TP					\$63,226.00	302
ORLEANS	11567	1-36-038	604	S	LSU SCHOOL OF DENTISTRY	BIOCHEMISTRY NO. 140	1100 FLORIDA AVE	NEW ORLEANS	TEACHING LAB	18,205	1	\$1,662,831	N	TP					\$910,250.00	303
ORLEANS	10242	1-36-035	641	S	DELGADO COLLEGE/WEISS LTC	AERO ENGINEER TEST STAND	615 CITY PARK AVENUE	NEW ORLEANS	SHOP	5,189	2	\$518,724	N	RS					\$0.00	304
ORLEANS	313	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	AEROSPACE ENGINEERING	615 CITY PARK AVENUE	NEW ORLEANS	AVIATION REPAIR	1,353	1	\$20,322	Y	CW					\$0.00	305
ORLEANS	312	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	BAGERT WELDING LAB-BLDG 39	(PART OF BRADEN COMPLEX) 615	NEW ORLEANS	BAGERT WELD LAB	16,000	1	\$519,185	N	CW					\$0.00	306
ORLEANS	332	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	BATT CARPENTRY LAB-BLDG 38	615 CITY PARK AVENUE	NEW ORLEANS	BATT CARPENTRY	13,000	1	\$1,070,613	N	CW					\$150,000.00	307
ST BERNARD	12144	1-44-001	643	S	ELAINE P NUNEZ COMMUNITY COLLEGE	STEWART ADMINISTRATION BLDG.	3710 PARIS ROAD	CHALMETTE	OFFICE	7,685	1	\$596,843	N	CW					\$307,400.00	308
JEFFERSON	13295	1-26-003	648	S	LTC-WEST JEFFERSON	PAINTING BUILDING	475 MANHATTAN BOULEVARD	HARVEY	CLASSROOM	13,000	1	\$973,144	N	TP					\$715,000.00	309
LAFOURCHE	4355	3-29-004	648	S	LTC-LAFOURCHE CAMPUS	MAIN BUILDING	1425 TIGER DRIVE	THIBODAUX	CLSS/OFF/SHOP	29,500	1	\$2,693,597	N	SL					\$14,400.00	310
LAFOURCHE	4359	3-29-005	648	S	LTC-SOUTH LAFOURCHE GOLDEN MEADOW AREA	MAIN BUILDING	EAST 90TH ST.	GALLIANO	VO-TECH SCHOOL	23,206	1	\$1,438,772	N	ML			Y		\$20,000.00	311
ST BERNARD	708	1-44-001	643	S	ELAINE P NUNEZ COMMUNITY COLLEGE	BUILDING B - SHOP	3700 LA FONTAINE STREET	CHALMETTE	SCHOOL	26,328	1	\$2,450,068	N	TP					\$78,100.00	312
ST BERNARD	714	1-44-001	643	S	ELAINE P NUNEZ COMMUNITY COLLEGE	CARPENTRY SHOP ADDITION	3700 LA FONTAINE STREET	CHALMETTE	CARPENTRY SHOP	1,792	1	\$24,551	N	TP					\$35,840.00	313
ST BERNARD	715	1-44-001	643	S	ELAINE P NUNEZ COMMUNITY COLLEGE	DIESEL CLASSROOM ADDITION	3700 LA FONTAINE STREET	CHALMETTE	CLASSROOM	906	1	\$76,539	N	TP					\$18,120.00	314
ST BERNARD	713	1-44-001	643	S	ELAINE P NUNEZ COMMUNITY COLLEGE	DIESEL SHOP ADDITION	3700 LA FONTAINE STREET	CHALMETTE	EQUIPMENT SHED	1,582	1	\$22,946	N	TP					\$31,240.00	315
ST BERNARD	711	1-44-001	643	S	ELAINE P NUNEZ COMMUNITY COLLEGE	WELDING SHOP	3700 LA FONTAINE STREET	CHALMETTE	WELDING SHOP	4,669	1	\$260,064	N	TP					\$93,380.00	317
ST JOHN	4436	3-48-001	648	S	LTC-RIVER PARISHES	SHOP	U.S. HIGHWAY 61	RESERVE	MULTI-PURPOSE	24,980	1	\$1,409,204	N	SL					\$1,000.00	318
ORLEANS	10661	1-36-035	604	S	LSU SCHOOL OF DENTISTRY	DENTAL SCHOOL GUARDHOUSE	1100 FLORIDA AVENUE	NEW ORLEANS	GUARD SHELTER	100	1	\$5,149	N	RS					\$5,000.00	319
ORLEANS	11673	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	CENTRAL UTILITY GENERATOR BUILD	2000 LAKESHORE DR	NEW ORLEANS	MECHANICAL	480	1	\$15,502	N	TP			Y		\$0.00	320
ORLEANS	11602	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	CAMPUS POLICE GARAGE	2000 LAKESHORE DR	NEW ORLEANS	STORAGE	624	1	\$12,949	N	TP					\$42,480.00	321
ORLEANS	12952	1-36-081	673	S	NEW ORLEANS CENTER FOR CREATIVE ARTS	N. O. CENTER FOR CREATIVE ART E	2800 CHARTRES STREET	NEW ORLEANS	THEATRE/STUDIOS	79,150	3	\$10,798,583	Y	KJ	10/21/2005			\$250,000.00	322	
ORLEANS	12951	1-36-081	673	S	NEW ORLEANS CENTER FOR CREATIVE ARTS	NOCCA BUILDING F	2800 CHARTRES STREET	NEW ORLEANS	OFFICE BLDG	9,269	3	\$1,533,463	N	KJ	10/21/2005			\$145,000.00	323	
ORLEANS	12950	1-36-081	673	S	NEW ORLEANS CENTER FOR CREATIVE ARTS	NOCCA BUILDING C	2800 CHARTRES STREET	NEW ORLEANS	ARTS AND CRAFTS	26,600	2	\$4,490,253	Y	KJ	10/21/2005			\$20,000.00	324	
ORLEANS	12849	1-36-081	673	S	NEW ORLEANS CENTER FOR CREATIVE ARTS	NOCCA BUILDING B	2800 CHARTRES STREET	NEW ORLEANS	LIBRARY	7,835	1	\$1,010,052	N	KJ	10/21/2005			\$5,440.00	325	
ORLEANS	12848	1-36-081	673	S	NEW ORLEANS CENTER FOR CREATIVE ARTS	NO CENTER FOR THE CREATIVE ARTS	2800 CHARTRES STREET	NEW ORLEANS	OFFICES	8,376	1	\$1,019,702	N	KJ	10/21/2005			\$9,075.00	326	
ORLEANS	11053	1-36-036	604	S	LSU MEDICAL CENTER	PARKING GARAGE	425 S ROMAN (433 BOLIVAR ST)	NEW ORLEANS	PARKING GARAGE	369,215	5	\$13,908,544	N	RS				\$1,000,000.00	327	
ORLEANS	317	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	BLDG 11-MICHAEL L. WILLIAMS COMP	615 CITY PARK AVENUE	NEW ORLEANS	CLASSROOMS	39,919	1	\$3,742,801	N	CW					\$1,995,950.00	328
ORLEANS	368	1-36-013	641	S	DELGADO COLLEGE/WEISS LTC	REGIONAL VO-TECH BUILDING	2600 GEN. MEYER AVE	NEW ORLEANS	CLASSROOMS	18,415	1	\$2,060,898	Y	CW					\$180,000.00	329
ST TAMMANY	833	1-52-009	648	S	LTC-SLIDELL CAMPUS	MAIN BUILDING	1000 CANULLETTE ROAD	SLIDELL	MANUAL ARTS	64,980	1	\$4,961,546	N	SL					\$3,862,800.00	330
ORLEANS	12837	1-36-038	601	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	NAVY TECHNOLOGY CENTER BUILDIN	2000 LAKESHORE DRIVE	NEW ORLEANS	GOVERNMENTAL	106,255	5	\$10,631,328	Y	TP					\$2,500,000.00	331
ORLEANS	12838	1-36-038	601	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	NAVY TECHNOLOGY CENTER BUILDIN	2000 LAKESHORE DRIVE	NEW ORLEANS	GOVERNMENTAL	106,255	5	\$10,631,328	Y	TP					\$2,500,000.00	332
ORLEANS	557	1-36-055	604	S	NEW ORLEANS ADOLESCENT HOSPITAL	MAIN HOSPITAL	210 STATE STREET	NEW ORLEANS	HOSPITAL	215,040	5	\$31,736,926	N	RS					\$400,000.00	333
ORLEANS	560	1-36-055	604	S	NEW ORLEANS ADOLESCENT HOSPITAL	MAINTENANCE BUILDING 12	210 STATE STREET	NEW ORLEANS	MAINTENANCE	8,484	2	\$637,810	N	RS					\$200,000.00	334
ORLEANS	561	1-36-055	604	S	NEW ORLEANS ADOLESCENT HOSPITAL	POWER HOUSE/TRANSFORMER BLDG	210 STATE STREET	NEW ORLEANS	POWER HOUSE	13,491	2	\$1,244,594	N	RS					\$750,000.00	335
ORLEANS	13118	1-36-036	604	S	LSU MEDICAL CENTER	DISTRICT														

ST TAMIANY	899	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	LOG CABIN LODGE	U.S. HWY. 190	MANDEVILLE	DORMITORY	1,568	1	\$96,586	N	ML	10/13/2005	N	K	Y	\$5,000.00	456
ST TAMIANY	914	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	MANAGER'S RESIDENCE	U.S. HWY. 190	MANDEVILLE	RESIDENCE	2,121	1	\$119,373	N	ML	10/13/2005	N	K	Y	\$50,000.00	457
ST TAMIANY	913	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	RANGER STATION & FEE COLLECTION	U.S. HWY. 190	MANDEVILLE	OFFICE	256	1	\$26,663	N	ML	10/13/2005	N	K	Y	\$10,000.00	458
ST TAMIANY	905	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	LIFT STATION @ PIONIC AREA	U.S. HWY. 190	MANDEVILLE	EQUIPMENT BLDG	103	1	\$3,158	N	ML	10/13/2005	N	K	Y	\$20,000.00	459
ST TAMIANY	899	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	AREA I GROUP CAMP PUMP HOUSE	U.S. HWY. 190	MANDEVILLE	WATER STOR TANK	100	1	\$12,594	N	ML	10/13/2005	N	K	Y	\$60,000.00	460
ST TAMIANY	929	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	NEW MAINTENANCE BUILDING	U.S. HWY. 190	MANDEVILLE	GARAGE/OFFICE	3,930	1	\$147,146	N	ML	10/13/2005	N	K	Y	\$75,000.00	461
ST TAMIANY	931	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	PUMP HOUSE @ WATER TOWER	U.S. HWY. 190	MANDEVILLE	EQUIPMENT BLDG	100	1	\$1,579	N	ML	10/13/2005	N	K	Y	\$10,000.00	462
ST TAMIANY	13387	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	MAINTENANCE POLL BARN	U.S. HWY. 190	MANDEVILLE	STORAGE	3,300	1	\$196,951	N	ML	10/13/2005	N	K	Y	\$15,000.00	463
ST TAMIANY	881	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	OLD MAINTENANCE BUILDING	U.S. HWY. 190	MANDEVILLE	EQUIPMENT SHED	2,093	1	\$65,741	N	ML	10/13/2005	N	K	Y	\$20,000.00	464
ST TAMIANY	882	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	SHOP BUILDING	U.S. HWY. 190	MANDEVILLE	EQUIPMENT SHED	1,744	1	\$54,584	N	ML	10/13/2005	N	K	Y	\$5,000.00	465
ST TAMIANY	883	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	MATERIAL STORAGE BUILDING	U.S. HWY. 190	MANDEVILLE	STORAGE	400	1	\$7,336	N	ML	10/13/2005	N	K	Y	\$2,000.00	466
ST TAMIANY	917	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	BAPTIST ENCAMPMENT GROUP CAMP	U.S. HWY. 190	MANDEVILLE	RESTROOM	736	1	\$63,826	N	ML	10/13/2005	N	K	Y	\$15,000.00	467
ST TAMIANY	918	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	TEPEE CABIN #1 @ BAPTIST ENCAMP	U.S. HWY. 190	MANDEVILLE	DORMITORY	745	1	\$41,094	N	ML	10/13/2005	N	K	Y	\$10,000.00	468
ST TAMIANY	919	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	TEPEE CABIN #2 @ BAPTIST ENCAMP	U.S. HWY. 190	MANDEVILLE	DORMITORY	745	1	\$41,094	N	ML	10/13/2005	N	K	Y	\$10,000.00	469
ST TAMIANY	920	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	TEPEE CABIN #3 @ BAPTIST ENCAMP	U.S. HWY. 190	MANDEVILLE	DORMITORY	745	1	\$42,375	N	ML	10/13/2005	N	K	Y	\$5,000.00	470
ST TAMIANY	887	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	AREA I GROUP CAMP KITCHEN/DINING RM	U.S. HWY. 190	MANDEVILLE	KITCHEN/DINING	3,179	1	\$166,437	N	ML	10/13/2005	N	K	Y	\$300,000.00	471
ST TAMIANY	892	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	AREA I GROUP CAMP DORM 1-2-3	U.S. HWY. 190	MANDEVILLE	DORMITORY	4,332	1	\$222,222	N	ML	10/13/2005	N	K	Y	\$200,000.00	472
JEFFERSON	41	1-26-005	264	S	GRAND ISLE STATE PARK	BATHHOUSE/PAVILION	ADMIRAL CRAIK DRIVE (LA HWY 1)	GRAND ISLE	BATHHOUSE	820	1	\$93,130	N	HR	10/21/2005	N	K	Y	\$83,000.00	473
JEFFERSON	34	1-26-005	264	S	GRAND ISLE STATE PARK	FISHING PIER	ADMIRAL CRAIK DRIVE (LA 1)	GRAND ISLE	FISHING PIER	10,600	1	\$519,400	N	HR	10/21/2005	N	K	Y	\$519,400.00	474
JEFFERSON	42	1-26-005	264	S	GRAND ISLE STATE PARK	MAINTENANCE BUILDING	ADMIRAL CRAIK DRIVE (LA HWY 1)	GRAND ISLE	EQUIPMENT SHED	2,550	1	\$40,128	N	HR	10/21/2005	N	K	Y	\$55,000.00	475
JEFFERSON	37	1-26-005	264	S	GRAND ISLE STATE PARK	MANAGER'S RESIDENCE	ADMIRAL CRAIK DRIVE	GRAND ISLE	RESIDENCE	1,410	1	\$66,053	N	HR	10/21/2005	N	K	Y	\$90,000.00	476
JEFFERSON	35	1-26-005	264	S	GRAND ISLE STATE PARK	FEE STATION	ADMIRAL CRAIK DRIVE (LA HWY 1)	GRAND ISLE	FEE STATION	163	1	\$14,030	N	HR	10/21/2005	N	K	Y	\$15,000.00	477
JEFFERSON	36	1-26-005	264	S	GRAND ISLE STATE PARK	BATHHOUSE	ADMIRAL CRAIK DRIVE (LA HWY 1)	GRAND ISLE	BATHHOUSE	1,000	1	\$156,441	N	HR	10/21/2005	N	K	Y	\$10,000.00	478
JEFFERSON	43	1-26-005	264	S	GRAND ISLE STATE PARK	RANGER STATION	ADMIRAL CRAIK DRIVE (LA HWY 1)	GRAND ISLE	RANGER STATION	100	1	\$1,255	N	HR	10/21/2005	N	K	Y	\$1,000.00	479
JEFFERSON	44	1-26-005	264	S	GRAND ISLE STATE PARK	STORAGE SHED	ADMIRAL CRAIK DRIVE (LA HWY 1)	GRAND ISLE	STORAGE	612	1	\$8,428	N	HR	10/21/2005	N	K	Y	\$40,000.00	480
JEFFERSON	45	1-26-005	264	S	GRAND ISLE STATE PARK	PUMP HOUSE	ADMIRAL CRAIK DRIVE (LA HWY 1)	GRAND ISLE	PUMPHOUSE	144	1	\$2,942	N	HR	10/21/2005	N	K	Y	\$10,000.00	481
JEFFERSON	46	1-26-005	264	S	GRAND ISLE STATE PARK	STORAGE WATER TANK	ADMIRAL CRAIK DRIVE (LOUISIAN)	GRAND ISLE	WATER STORAGE	0	1	\$59,962	N	HR	10/21/2005	N	K	Y	\$1,000.00	482
JEFFERSON	39	1-26-005	264	S	GRAND ISLE STATE PARK	RESTROOM	ADMIRAL CRAIK DRIVE (LA HWY 1)	GRAND ISLE	RESTROOM	400	1	\$40,131	N	HR	10/21/2005	N	K	Y	\$5,000.00	483
ORLEANS	1167	1-36-066	7215	L	NEW ORLEANS CITY PARK	CAROUSEL	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K	\$213,000.00	484
ORLEANS	1194	1-36-066	7215	L	NEW ORLEANS CITY PARK	PLAYLAND BUMPER CAR BUILD	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K	\$50,000.00	485
ORLEANS	1198	1-36-066	7215	L	NEW ORLEANS CITY PARK	AMUSEMENTS-NEW RESTROOM	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K	\$8,000.00	486
ORLEANS	1790	1-36-066	7215	L	NEW ORLEANS CITY PARK	AMUSEMENT TICKET BOOTH	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K	\$5,000.00	487
ORLEANS	1169	1-36-066	7215	L	NEW ORLEANS CITY PARK	STORYLAND	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		488
ORLEANS	1199	1-36-066	7215	L	NEW ORLEANS CITY PARK	PAN AMERICAN STADIUM	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		489
ORLEANS	1185	1-36-066	7215	L	NEW ORLEANS CITY PARK	MARCONI MEADOWS	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		490
ORLEANS	1852	1-36-066	7215	L	NEW ORLEANS CITY PARK	SOFTBALL QUADRIPLEX	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		491
ORLEANS	1142	1-36-066	7215	L	NEW ORLEANS CITY PARK	TIMKIN CENTER (CASINO)	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K	\$125,000.00	492
ORLEANS	1190	1-36-066	7215	L	NEW ORLEANS CITY PARK	NEW GOLF CLUBHOUSE	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		493
ORLEANS	1180	1-36-066	7215	L	NEW ORLEANS CITY PARK	CADDY HOUSE & TOILETS	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		494
ORLEANS	1175	1-36-066	7215	L	NEW ORLEANS CITY PARK	GOLF MAINTENANCE	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		495
ORLEANS	1179	1-36-066	7215	L	NEW ORLEANS CITY PARK	OLD GOLF CLUBHOUSE	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		496
ORLEANS	1172	1-36-066	7215	L	NEW ORLEANS CITY PARK	TAD GORMELY STADIUM	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		497
ORLEANS	1150	1-36-066	7215	L	NEW ORLEANS CITY PARK	WISNER TENNIS BLDG & BLEACHERS	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K	\$80,000.00	498
ORLEANS	1437	1-36-066	7215	L	NEW ORLEANS CITY PARK	ADMINISTRATION BLDG.	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K	\$280,000.00	499
ORLEANS	1286	1-36-066	7215	L	NEW ORLEANS CITY PARK	CORRAL	DREYFOUS AVENUE	NEW ORLEANS				\$3,655,840		HR			N	K	\$60,000.00	500
ORLEANS	1170	1-36-066	7215	L	NEW ORLEANS CITY PARK	SHELTER & RESTROOMS NO. 1	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K	\$1,000.00	501
ORLEANS	1196	1-36-066	7215	L	NEW ORLEANS CITY PARK	SHELTER NO. 9 AND RESTROOM	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		502
ORLEANS	1197	1-36-066	7215	L	NEW ORLEANS CITY PARK	SHELTER NO. 10 AND RESTROOM	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		503
ORLEANS	1162	1-36-066	7215	L	NEW ORLEANS CITY PARK	RESTROOMS	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		504
ORLEANS	1149	1-36-066	7215	L	NEW ORLEANS CITY PARK	OLD TENNIS LOUNGE (POLICE BLDG)	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K	\$30,000.00	505
ORLEANS	1168	1-36-066	7215	L	NEW ORLEANS CITY PARK	TRANSFORMER VAULT #4	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		506
ORLEANS	1152	1-36-066	7215	L	NEW ORLEANS CITY PARK	PUMP HOUSE #15 FAIRWAY S	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		507
ORLEANS	1147	1-36-066	7215	L	NEW ORLEANS CITY PARK	TRANSFORMER VAULT #1	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		508
ORLEANS	1148	1-36-066	7215	L	NEW ORLEANS CITY PARK	TRANSFORMER VAULT #2	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		509
ORLEANS	1155	1-36-066	7215	L	NEW ORLEANS CITY PARK	TRANSFORMER VAULT #3	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		510
ORLEANS	1171	1-36-066	7215	L	NEW ORLEANS CITY PARK	TRANSFORMER VAULTS #5	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		511
ORLEANS	1184	1-36-066	7215	L	NEW ORLEANS CITY PARK	TRANSFORMER VAULT #7	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		512
ORLEANS	1186	1-36-066	7215	L	NEW ORLEANS CITY PARK	TRANSFORMER VAULT #8	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		513
ORLEANS	1283	1-36-066	7215	L	NEW ORLEANS CITY PARK	TRANSFORMER VAULT #9	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		514
ORLEANS	1284	1-36-066	7215	L	NEW ORLEANS CITY PARK	TRANSFORMER VAULT #6	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		515
ORLEANS	1787	1-36-066	7215	L	NEW ORLEANS CITY PARK	AMUSEMENT GIFT SHOP	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K	\$40,000.00	516
ORLEANS	1196	1-36-066	7215	L	NEW ORLEANS CITY PARK	NEW DRIVING RANGE BLDG.	DREYFOUS AVENUE	NEW ORLEANS						HR			N	K		517

TANGIPAHOA	3168	2-53-001	308	S	LALLIE KEMP CHARITY HOSPITAL	MAINTENANCE SHOP	HWY 51	INDEPENDENCE	MAINT/STORAGE	5,696	1	N	MB	\$2,000.00	563
TANGIPAHOA	3192	2-53-001	308	S	LALLIE KEMP CHARITY HOSPITAL	COVERED WALKWAYS	HIGHWAY 51	INDEPENDENCE	WALKWAYS	0	0	N	MB	\$3,000.00	564
TANGIPAHOA	3190	2-53-001	308	S	LALLIE KEMP CHARITY HOSPITAL	SITE IMPROVEMENTS	HIGHWAY 51	INDEPENDENCE	FENCING	0	0	N	MB	\$2,000.00	565
TANGIPAHOA	12620	2-53-001	317	S	LALLIE KEMP CHARITY HOSPITAL	PURCHASING WAREHOUSE	HWY 51 SOUTH	INDEPENDENCE	WAREHOUSE/OFFICE	6,000	1	N	MB	\$1,000.00	566
TERREBONNE	2847	3-55-008	308	S	SOUTH LA MEDICAL CENTER	RESIDENCE	2009 LABAN STREET	HOUJMA	RESIDENCE	2,766	1	N	RS	3,000.00	567
TANGIPAHOA	3433	2-53-027	344	S	HAMMOND DEVELOPMENTAL CENTER	RESIDENCE 4	45439 LIVE OAK DRIVE	HAMMOND	STAFF DWELLING	1,917	1	N	GL	\$2,000.00	568
EAST FELICIANA	2811	2-19-019	319	S	VILLA FELICIANA GERIATRIC HOSPITAL	RESIDENCE #4	HWY 10	JACKSON	RESIDENCE 4	1,763	1	N	GL	\$500.00	569
EAST BATON ROU	1974	2-17-024	335	S	GREENWELL SPRINGS HOSPITAL	EVOLUTIONS/SPRING HOUSE	23260 HWY. 37	GREENWELL SPRING	PATIENT DORM	20,740	1	N	GL	\$50,000.00	570
ST TAMMANY	813	1-52-003	333	S	SOUTHEAST LOUISIANA STATE HOSPITAL	SITE IMPROVEMENTS	US HIGHWAY 190	MANDEVILLE	SITE IMP	0	0	N	MB	\$80,000.00	571
EAST BATON ROU	1976	2-17-024	335	S	GREENWELL SPRINGS HOSPITAL	DOCTOR'S APARTMENTS	23260 HWY. 37	GREENWELL SPRING	APARTMENTS	3,114	1	N	GL	\$20,000.00	572
ST TAMMANY	762	1-52-003	333	S	SOUTHEAST LOUISIANA STATE HOSPITAL	GATE HOUSE	L.A. HWY. 190	MANDEVILLE	GUARD HOUSE	240	1	N	MB	\$29,000.00	573
EAST FELICIANA	2814	2-19-019	319	S	VILLA FELICIANA GERIATRIC HOSPITAL	CHAPEL	HWY. 10	JACKSON	CHAPEL	2,258	1	N	GL	\$500.00	574
TANGIPAHOA	3391	2-53-021	330	S	ROSENBLUM MENTAL HEALTH CENTER	PORTABLE OFFICE BLDG (EAST)	HWY 51 SOUTH	HAMMOND	OFFICE	400	1	N	GL	\$2,000.00	575
TANGIPAHOA	3460	2-53-027	344	S	HAMMOND DEVELOPMENTAL CENTER	SWIMMING POOL SHED	45439 LIVE OAK DRIVE	HAMMOND	STORAGE	80	0	N	GL	\$500.00	576
EAST FELICIANA	12820	2-19-019	319	S	VILLA FELICIANA GERIATRIC HOSPITAL	OPEN STORAGE SHED AT MAINTENANCE	GREENWELL SPRINGS ROAD	JACKSON	STORAGE	2,000	1	N	GL	\$2,000.00	577
EAST BATON ROU	2007	2-17-024	335	S	GREENWELL SPRINGS HOSPITAL	PERIMETER FENCING	GREENWELL SPRINGS	GREENWELL SPRING	FENCING	0	0	N	GL	\$6,000.00	578
PLAQUEMINES	620	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	STAFF HOUSE NO. 3	251 F EDWARD HEBERT BLVD	BELLE CHASSE	RESIDENCE	2,550	1	N	GL	\$38,250.00	579
PLAQUEMINES	621	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	STAFF APARTMENTS 1-6	251 F EDWARD HEBERT BLVD	BELLE CHASSE	MULTI-RESIDENCE	8,388	1	N	GL	\$100,000.00	580
PLAQUEMINES	11854	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	GREENHOUSE (NEW)	251 F EDWARD HEBERT BLVD	BELLE CHASSE	GROW PLANTS	3,450	1	N	GL	\$10,000.00	581
PLAQUEMINES	619	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	STAFF HOUSE NO. 2	251 F EDWARD HEBERT BLVD	BELLE CHASSE	RESIDENCE	2,550	1	N	GL	\$38,250.00	582
PLAQUEMINES	618	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	MAINTENANCE BLDG 3	251 F EDWARD HEBERT BLVD	BELLE CHASSE	STORAGE	800	1	N	GL	\$2,000.00	583
PLAQUEMINES	1839	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	TRACTOR SHED	251 F EDWARD HEBERT BLVD	BELLE CHASSE	TRACTOR SHED	2,000	1	N	GL	\$2,000.00	584
PLAQUEMINES	627	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	COVERED WALKWAYS	HEBERT BOULEVARD	BELLE CHASSE	COVERED WALKWAY	19,750	1	N	GL	\$5,000.00	585
PLAQUEMINES	653	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE A--UNIT 4	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	4,297	1	N	GL	\$64,500.00	586
PLAQUEMINES	659	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE A--UNIT 5	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	3,329	1	N	GL	\$50,000.00	587
PLAQUEMINES	664	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE B--UNIT 2	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	3,329	1	N	GL	\$64,500.00	588
PLAQUEMINES	665	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE B--UNIT 6	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	4,297	1	N	GL	\$50,000.00	589
PLAQUEMINES	655	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE B--UNIT 1	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	3,329	1	N	GL	\$50,000.00	590
PLAQUEMINES	657	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE B--UNIT 4	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	4,297	1	N	GL	\$50,000.00	591
PLAQUEMINES	658	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE B--UNIT 5	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	4,297	1	N	GL	\$64,500.00	592
PLAQUEMINES	664	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE A--UNIT 1	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	6,236	1	N	GL	\$93,500.00	593
PLAQUEMINES	665	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE A--UNIT 2	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	6,236	1	N	GL	\$93,500.00	594
PLAQUEMINES	661	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE A--UNIT 3	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	4,297	1	N	GL	\$64,500.00	595
PLAQUEMINES	635	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE C--UNIT 3	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	3,329	1	N	GL	\$50,000.00	596
PLAQUEMINES	636	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE C--UNIT 5	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	3,329	1	N	GL	\$50,000.00	597
PLAQUEMINES	637	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE D--UNIT 2	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	3,329	1	N	GL	\$50,000.00	598
PLAQUEMINES	660	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE D--UNIT 1	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	3,329	1	N	GL	\$50,000.00	599
PLAQUEMINES	662	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE C--UNIT 2	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	3,329	1	N	GL	\$50,000.00	600
PLAQUEMINES	609	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE C--UNIT 4	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	4,297	1	N	GL	\$3,000.00	601
PLAQUEMINES	638	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	SWIMMING POOL BLDG & FENCE	251 F EDWARD HEBERT BLVD	BELLE CHASSE	SWIMMING AREA	432	1	N	GL	\$3,000.00	602
PLAQUEMINES	639	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE E--UNIT 1	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	3,329	1	N	GL	\$50,000.00	603
PLAQUEMINES	640	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE E--UNIT 3	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	3,329	1	N	GL	\$50,000.00	604
PLAQUEMINES	641	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE E--UNIT 4	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	3,329	1	N	GL	\$50,000.00	605
PLAQUEMINES	642	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE E--UNIT 6	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	3,329	1	N	GL	\$50,000.00	606
PLAQUEMINES	643	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE E--UNIT 2	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	4,297	1	N	GL	\$64,500.00	607
PLAQUEMINES	644	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE C--UNIT 3	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	4,297	1	N	GL	\$64,500.00	608
PLAQUEMINES	645	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE E--UNIT 5	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	4,297	1	N	GL	\$64,500.00	609
PLAQUEMINES	594	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE G-3	251 F EDWARD HEBERT BLVD	BELLE CHASSE	NOT IN USE	10,560	1	N	GL	\$156,400.00	610
PLAQUEMINES	668	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	GATEHOUSE AND GARAGE	251 F EDWARD HEBERT BLVD	BELLE CHASSE	GUARDHOUSE	1,648	1	N	GL	\$40,000.00	611
PLAQUEMINES	671	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	YARD LIGHTING	HEBERT BOULEVARD	BELLE CHASSE	N/A	0	0	N	GL	\$10,000.00	612
PLAQUEMINES	12107	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	GAZEBO-AQUA	251 F. EDW. HEBERT BLVD.	BELLE CHASSE	PICNIC SHELTER	816	1	N	GL	\$1,000.00	613
PLAQUEMINES	12108	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	GAZEBO-BEACH	251 F. EDW. HEBERT BLVD.	BELLE CHASSE	PICNIC SHELTER	816	1	N	GL	\$1,000.00	614
PLAQUEMINES	12109	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	GAZEBO-EDgewater	251 F. EDW. HEBERT BLVD.	BELLE CHASSE	PICNIC SHELTER	816	1	N	GL	\$1,000.00	615
PLAQUEMINES	12110	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	GAZEBO-COUNTRYSIDE	251 F. EDW. HEBERT BLVD.	BELLE CHASSE	PICNIC SHELTER	816	1	N	GL	\$1,000.00	616
PLAQUEMINES	12111	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	GAZEBO-WAT 3	251 F. EDW. HEBERT BLVD.	BELLE CHASSE	PICNIC SHELTER	816	1	N	GL	\$1,000.00	617
PLAQUEMINES	12419	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	GAZEBO-D CENTER	251 F. EDW. HEBERT BLVD.	BELLE CHASSE	PICNIC SHELTER	816	1	N	GL	\$1,000.00	618
PLAQUEMINES	12106	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	GAZEBO-G-1	251 F. EDW. HEBERT BLVD.	BELLE CHASSE	PICNIC SHELTER	816	1	N	GL	\$1,000.00	619
PLAQUEMINES	624	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	VILLAGE A 600	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	1,196	1	N	GL	\$6,000.00	620
PLAQUEMINES	610	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	GREENHOUSE BLDG & GREENHOUSE	251 F EDWARD HEBERT BLVD	BELLE CHASSE	DORMITORY	1,580	1	N	GL	\$23,700.00	621
PLAQUEMINES	617	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	TRAIN SHED	HEBERT BOULEVARD	BELLE CHASSE	GREENHOUSE	998	1	N	GL	\$5,000.00	622
PLAQUEMINES	611	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	STORAGE BUILDING	HEBERT BOULEVARD	BELLE CHASSE	STORAGE SHED	500	1	N	GL	\$1,000.00	623
PLAQUEMINES	611	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	STORAGE BUILDING	HEBERT BOULEVARD	BELLE CHASSE	STORAGE SHED	96	1	N	GL	\$1,500.00	624

PLAQUEMINES	663	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	CART WASH	HEBERT BOULEVARD	BELLE CHASSE	CART WASH	252	1	\$2,424	N	GL	\$500.00	625
PLAQUEMINES	670	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	STORAGE SHED	HEBERT BOULEVARD	BELLE CHASSE	STORAGE	128	1	\$0	N	GL	\$500.00	626
PLAQUEMINES	667	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	STORAGE SHED	HEBERT BOULEVARD	BELLE CHASSE	STORAGE	128	1	\$1,642	N	GL	\$500.00	627
PLAQUEMINES	646	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	PERIMETER FENCE	HEBERT BOULEVARD	BELLE CHASSE	FENCE	0	0	\$81,961	N	GL	\$5,000.00	628
PLAQUEMINES	669	1-38-003	342	S	METROPOLITAN DEVELOPMENT CENTER	STORAGE GARAGE	251 F EDWARD HEBERT BLVD	BELLE CHASSE	STORAGE/GARAGE	720	1	\$24,055	N	GL	\$10,800.00	629
LAFOURCHE	4265	3-29-003	621	S	NICHOLLS STATE UNIVERSITY	SHAVIER GYMNASIUM	HWY 1	THIBODAUX	GYMNASIUM	29,104	1	\$17,898,673	N	CW	\$25,000.00	630
WASHINGTON	3552	2-59-006	648	S	LTC-SULLIVAN CAMPUS	GREENHOUSE	1710 SULLIVAN DR.	BOGALUSA	GREENHOUSE						\$5,000.00	631
WASHINGTON	3551	2-59-006	648	S	LTC-SULLIVAN CAMPUS	JANITORIAL SUPPLY STORAGE	1710 SULLIVAN DR.	BOGALUSA	STORAGE						\$2,500.00	632
WASHINGTON	12023	2-59-006	648	S	LTC-SULLIVAN CAMPUS	STORAGE BUILDING	1710 SULLIVAN DR.	BOGALUSA	STORAGE						\$2,500.00	633
TANGIPAHOA	3216	2-59-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	WAR MEMORIAL STUDENT UNION	303 TEXAS AVENUE	HAMMOND	ACTIVITY BLDG	61,115	2	\$4,893,900	N	CW	\$205.00	634
TANGIPAHOA	3235	2-59-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	PRESIDENT'S RESIDENCE	408 WEST DAKOTA STREET	HAMMOND	RESIDENCE	4,389	2	\$291,081	N	CW	\$338.00	635
LAFOURCHE	13396	3-29-003	621	S	NICHOLLS STATE UNIVERSITY	SAFETY & ENVIRONMENTAL	265 BOWIE ROAD	THIBODAUX	GYMNASIUM	2,853	1	\$579,053	N	CW	\$25,000.00	636
TANGIPAHOA	11820	2-53-049	634	S	SOUTHEASTERN LA UNIV-(WESTSIDE ELEM.)	NORTH CAMPUS - ATHLETICS	900E WEST UNIVERSITY AVENUE	HAMMOND	PHYSICAL EDU.	16,460	1	\$912,214	N	CW	\$217.00	637
TANGIPAHOA	13156	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	PENNINGTON STUDENT ACTIVITY CEN	1350 N. GENERAL PERSHING ST	HAMMOND	CONCESSIONS	85,482	2	\$7,856,918	Y	CW	\$12,000.00	638
TANGIPAHOA	11989	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	CONCESSION BUILDING	2699A NORTH OAK STREET	HAMMOND	VACANT	2,304	1	\$94,447	N	CW	\$1,812.00	639
TANGIPAHOA	3231	2-53-004	634	S	SOUTHEASTERN LA UNIVERSITY-MAIN CAMPUS	LIVINGSTON HALL	610 TEXAS AVENUE	HAMMOND	PRODUCTION	36,816	3	\$2,822,789	N	CW	\$785.00	640
EAST BATON RO	2298	2-17-041	648	S	LTC-BATON ROUGE CAMPUS	WAREHOUSE	3250 N ACADIAN	BATON ROUGE	STORAGE	9,620	1	\$602,469	N	SL	\$1,000.00	641
EAST BATON RO	2304	2-17-041	648	S	LTC-BATON ROUGE CAMPUS	WAREHOUSE	3250 N ACADIAN	BATON ROUGE	STORAGE	3,600	1	\$101,753	N	SL	\$2,000.00	642
EAST BATON RO	2269	2-17-039	651	S	LA SCHOOL FOR THE VISUALLY IMPAIRED	CARETAKER'S RESIDENCE	1120 GOVERNMENT STREET	BATON ROUGE	RESIDENCE	1,795	1	\$82,791	N	CW	\$9,787.00	643
EAST BATON RO	2284	2-17-039	651	S	LA SCHOOL FOR THE VISUALLY IMPAIRED	BOWLING ALLEY	1120 GOVERNMENT STREET	BATON ROUGE	BOWLING ALLEY	3,331	1	\$188,243	N	CW	\$620.00	644
EAST BATON RO	2078	2-17-027	653	S	LA STATE SCHOOL FOR THE DEAF	SUPERINTENDENT'S RESIDENCE	2888 BRIGHTSIDE LANE	BATON ROUGE	RESIDENCE	2,992	1	\$183,565	N	CW	\$5,000.00	645
EAST BATON RO	2077	2-17-027	653	S	LA STATE SCHOOL FOR THE DEAF	DUPLEX RESIDENCE	2888 BRIGHTSIDE LANE	BATON ROUGE	RESIDENCE	3,373	1	\$143,311	N	CW	\$3,000.00	646
PRIORITY GROUP 3 - Basic Functions of State Government with Special Consideration																
ORLEANS	534	1-36-049	308	S	MEDICAL CENTER OF LA AT N.O.(CHARITY)	EAST PAVILION	1532 TULANE STREET	NEW ORLEANS	RESTAURANT	1,908	1	\$112,919	N	RS	\$75,000.00	647
WASHINGTON	3692	2-59-027	308	S	WASHINGTON-ST TAMMANY REGIONAL MEDICAL C	FORM STORAGE	400 MEMPHIS	BOGALUSA	STORAGE	81	1	\$6,758	N	RS	\$1,000.00	648
WASHINGTON	3693	2-59-027	308	S	WASHINGTON-ST TAMMANY REGIONAL MEDICAL C	STORAGE SHED	400 MEMPHIS	BOGALUSA	STORAGE	128	1	\$11,543	N	RS	\$1,000.00	649
WASHINGTON	3187	2-59-027	308	S	WASHINGTON-ST TAMMANY REGIONAL MEDICAL C	BLIND SERVICES	400 MEMPHIS	BOGALUSA	N/A	0	0	\$367,760	N	RS	\$2,500.00	650
ORLEANS	542	1-36-049	308	S	MEDICAL CENTER OF LA AT N.O.(CHARITY)	SITE IMPROVEMENTS	1532 TULANE AVENUE	NEW ORLEANS	MEDICAL OFFICES	2,735	1	\$233,872	N	RS	\$341,875.00	651
ORLEANS	9926	1-36-069	308	S	UNIVERSITY HOSPITAL/HOTEL DIEU	LABOURE BUILDING	505 JOHNSON STREET	NEW ORLEANS	CANOPY	0	1	\$50,000	N	GL	\$5,000.00	652
LAFOURCHE	4412	3-29-023	341	S	THIBODAUX STATE SCHOOL	CANOPY	690 EAST FIRST STREET	THIBODAUX	STORAGE	216	1	\$5,685	N	RS	\$5,400.00	653
ORLEANS	518	1-36-040	330	S	NEW ORLEANS MENTAL HEALTH CENTER	STORAGE BUILDING	3100 GENERAL DEGAULLE DRIVE	NEW ORLEANS	SITE IMPRVMENTS	43,175	2	\$4,464,924	Y	LS	\$2,000,000.00	654
LAFOURCHE	4413	3-29-023	341	S	THIBODAUX STATE SCHOOL	SITE IMPROVEMENTS	690 EAST FIRST STREET	THIBODAUX	COURTHOUSES	3,160	1	\$330,940	N	TP	\$5,000.00	655
ORLEANS	299	1-36-006	949	S	NEW ORLEANS STATE OFFICE BUILDINGS	N.O. STATE OFFICE BLDG. - ANNEX	301 LOYOLA AVENUE	NEW ORLEANS	STORAGE	8,176	1	\$709,914	N	CW	\$159,000.00	656
ORLEANS	11574	1-36-088	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO ENGINEERING ANNEX	2000 LAKESHORE DRIVE	NEW ORLEANS	HEALTH CLUB/ART	11,096	1	\$848,393	N	CW	\$613,200.00	657
ORLEANS	315	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	BLDG 9-CLASSROOMS	615 CITY PARK AVENUE	NEW ORLEANS	CLASSROOM	1,280	1	\$13,378	N	TP	\$1,516,610.00	658
ORLEANS	316	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	BLDG 9-CLASSROOMS	615 CITY PARK AVENUE	NEW ORLEANS	VEHICLE/EQUIP STOR	105,019	2	\$13,198,757	N	TP	\$313,400.00	659
ORLEANS	11600	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO UNIVERSITY CENTER	2000 LAKESHORE DRIVE	NEW ORLEANS	MULTI-PURPOSE	42,948	3	\$7,954,283	N	TP	\$1,392,661.50	660
ORLEANS	11609	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNIVERSITY CENTER COMPLEX	6400 PRESS DRIVE	NEW ORLEANS	COMMONS	11,610	1	\$1,052,651	N	TP	\$1,179,490.00	661
ORLEANS	309	1-36-007	617	S	SOUTHERN UNIVERSITY-NEW ORLEANS	CAFETERIA	6400 PRESS DRIVE	NEW ORLEANS	CAFETERIA	30,619	2	\$3,782,068	N	TP	\$565,500.00	662
ORLEANS	302	1-36-007	617	S	SOUTHERN UNIVERSITY-NEW ORLEANS	GYMNASIUM	6400 PRESS DRIVE	NEW ORLEANS	GYMNASIUM	418	1	\$7,145	N	RS	\$659,285.00	663
ORLEANS	303	1-36-007	617	S	SOUTHERN UNIVERSITY-NEW ORLEANS	GYMNASIUM	6400 PRESS DRIVE	NEW ORLEANS	GAS METER STATN	8,400	1	\$940,413	N	CW	\$9,500.00	664
ORLEANS	10669	1-36-035	604	S	LSU SCHOOL OF DENTISTRY	GAS METER HOUSE	1100 FLORIDA AVE	NEW ORLEANS	COMMONS	7,840	1	\$651,942	N	CW	\$420,000.00	665
ORLEANS	12036	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	BLDG 1A STUDENT COMMONS	615 CITY PARK AVENUE	NEW ORLEANS	CLASSROOMS	8,400	1	\$651,942	N	CW	\$329,000.00	666
ORLEANS	12037	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	BUILDING 1B ANNEX(POLICE OFFICE)	615 CITY PARK AVENUE	NEW ORLEANS	OFFICE	840	1	\$38,204	N	CW	\$90,000.00	667
ORLEANS	324	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	BLDG 34	615 CITY PARK AVE.	NEW ORLEANS	EQUIPMENT STOR	529	1	\$5,123	N	RS	\$13,000.00	668
ORLEANS	10672	1-36-035	604	S	LSU SCHOOL OF DENTISTRY	GROUNDKEEPING EQUIPMENT STOR	1000 FLORIDA AVE	NEW ORLEANS	GYMNASIUM	84,363	2	\$9,763,899	Y	TP	\$1,179,633.50	669
ORLEANS	13338	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO RECREATION & FITNESS CENTER	2000 LAKESHORE DRIVE	NEW ORLEANS	STORAGE	7,589	1	\$182,538	N	RS	\$190,000.00	670
ORLEANS	10102	1-36-035	604	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	AUXILIARY ENTERPRISES WHSE	1100 FLORIDA AVE	NEW ORLEANS	OFFICE/CHILD CAR	3,657	2	\$321,418	N	CW	\$164,610.00	671
ORLEANS	322	1-36-008	641	S	LSU SCHOOL OF DENTISTRY	BLDG 32-DELGADO CHILDREN'S CENT	615 CITY PARK AVENUE	NEW ORLEANS	STUDENT LOUNGE	2,784	1	\$195,826	N	TP	\$111,360.00	672
ST BERNARD	709	1-44-001	643	S	ELAINE P NUNEZ COMMUNITY COLLEGE	BREEZEWAY ENCLOSURE (STUDENT	3700 LA FONTAINE STREET	CHALMETTE	STORAGE						\$2,500.00	673
JEFFERSON	11	1-29-003	648	S	LTC-WEST JEFFERSON	CARPENTRY MAINTENANCE	475 MANHATTAN BOULEVARD	HARVEY	MULTI-PURPOSE	16,462	1	\$1,156,896	N	TP	\$2,208,480.00	674
ORLEANS	11569	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO COVE	2000 LAKESHORE DR	NEW ORLEANS	LAUNDROMAT	2,322	1	\$97,189	N	TP	\$58,050.00	675
ORLEANS	11566	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO LAUNDRY BUILDING F	LAFITTE VILLAGE-MAIN CAMPUS	NEW ORLEANS	STORAGE	1,049	1	\$14,339	Y	CW	\$170,000.00	676
ORLEANS	328	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	STORAGE C	615 CITY PARK AVENUE	NEW ORLEANS	STORAGE & BOOKS	3,988	1	\$113,918	N	TP	\$119,670.00	677
ST BERNARD	710	1-44-001	643	S	ELAINE P NUNEZ COMMUNITY COLLEGE	BUILDING C	3700 LA FONTAINE STREET	CHALMETTE	GREENHOUSE	349	1	\$9,063	N	RS	\$19,670.00	678
ORLEANS	10673	1-36-035	604	S	LSU SCHOOL OF DENTISTRY	DENTAL SCHOOL LANDSCAPE GREEN	1100 FLORIDA AVENUE	NEW ORLEANS	CHILD CARE CTR	16,000	1	\$1,518,480	N	TP	\$690,000.00	679
ORLEANS	11733	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	CHILD CARE CENTER	2000 LAKESHORE DRIVE	NEW ORLEANS	GARAGE						\$690,000.00	680
ORLEANS	13271	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	NAVY PARKING GARAGE (UNO FOUNDRY	2000 LAKESHORE DR	NEW ORLEANS	PAVILION	3,013	1	\$258,606	N	TP	\$37,117.00	681
ORLEANS	11549	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	STUDENT PARK PAVILION	2000 LAKESHORE DR	NEW ORLEANS	STORAGE & OFFICE	10,845	1	\$260,955	N	TP	\$60,845.00	682
ORLEANS	11611	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO WAREHOUSE	2000 LAKESHORE DRIVE	NEW ORLEANS	STORAGE & OFFICE						\$60,845.00	683

ORLEANS	10660	1-36-036	604	S	LSU MEDICAL CENTER	GUARDHOUSE - PARKING LOT NO. 2	2000 PERDIDO ST	NEW ORLEANS	GUARDHOUSE	100	1	\$3,334	N	RS	K	K	\$5,000.00	684
ORLEANS	11507	1-36-035	604	S	LSU SCHOOL OF DENTISTRY	GARAGE/STORAGE	1100 FLORIDA SAVENUE	NEW ORLEANS	GARAGE/STORAGE	250	1	\$581	N	RS	K	K	\$150,000.00	685
ORLEANS	10993	1-36-035	604	S	LSU SCHOOL OF DENTISTRY	MAINTENANCE OFFICE AND LOUNGE	1100 FLORIDA AVE	NEW ORLEANS	OFFICE	1,298	1	\$32,656	N	RS	K	K	\$162,000.00	686
ORLEANS	375	1-36-013	641	S	DELGADO COLLEGE-WESTBANK CAMPUS	GAZEBO	2600 GEN. MEYER AVE	NEW ORLEANS	GAZEBO	310	1	\$8,684	Y	CW	K		\$0.00	687
ORLEANS	323	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	BLDG 33-OFFICES	615 CITY PARK AVENUE	NEW ORLEANS	OFFICE BUILDING	2,778	2	\$182,226	N	CW	K		\$243,000.00	688
JEFFERSON	9661	1-26-002	702	S	LTC-JEFFERSON CAMPUS	METAL BUILDING 1	5200 BLAIR DRIVE	METAIRIE	METAL BLDG.								\$2,500.00	689
JEFFERSON	4	1-26-002	702	S	LTC-JEFFERSON CAMPUS	METAL BUILDING 2	5200 BLAIR DRIVE	METAIRIE	METAL BLDG.								\$2,500.00	690
JEFFERSON	8	1-26-002	702	S	LTC-JEFFERSON CAMPUS	STORAGE SHED 5	5200 BLAIR DRIVE	METAIRIE	SHED								\$100.00	691
JEFFERSON	1608	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	VEHICLE STORAGE SHED	5200 BLAIR DRIVE	METAIRIE	STORAGE								\$2,500.00	692
ORLEANS	11608	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO BUS TERMINAL	2000 LAKESHORE DR	NEW ORLEANS	BUS STATION	760	1	\$14,922	N	TP	K		\$5,000.00	693
ORLEANS	11588	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	LAFITTE VILLAGE PICNIC SHELTER	2000 LAKESHORE DRIVE	NEW ORLEANS	PICNIC SHELTER	400	1	\$5,076	N	TP	K		\$5,076.00	694
ORLEANS	12240	1-36-012	641	S	DELGADO COLLEGE-OLD GENTILLY HWY.	DELGADO EXTERIOR INSTRUCTIONS	13200 OLD GENTILLY HWY	NEW ORLEANS	UNKNOWN	360	1	\$4,563	Y	CW			\$0.00	695
ORLEANS	12252	1-36-012	641	S	DELGADO COLLEGE-OLD GENTILLY HWY.	DELGADO FIRE OBSERVATION	13200 OLD GENTILLY HWY	NEW ORLEANS	FIRE TOWER	146	1	\$14,400	N	CW			\$0.00	696
ORLEANS	12237	1-36-012	641	S	DELGADO COLLEGE-OLD GENTILLY HWY.	DELGADO FIRE OFFICE	13200 OLD GENTILLY HWY	NEW ORLEANS	OFFICE	3,750	1	\$400,489	N	CW			\$47,000.00	697
ORLEANS	12239	1-36-012	641	S	DELGADO COLLEGE-OLD GENTILLY HWY.	DELGADO FIRE TOWER	13200 OLD GENTILLY HWY	NEW ORLEANS	OFFICE	80	1	\$4,485	Y	CW			\$0.00	698
ORLEANS	12238	1-36-012	641	S	DELGADO COLLEGE-OLD GENTILLY HWY.	DELGADO FIRE TRAINING TRAILER	13200 OLD GENTILLY HWY	NEW ORLEANS	FIRE TOWER	600	1	\$1,920	N	CW			\$0.00	699
ORLEANS	336	1-36-009	648	S	LTC-SIDNEY N. COLLIER CAMPUS	BLDG A - ADMINISTRATION	3727 LOUISA STREET	NEW ORLEANS	OFFICES/CLSSRMS	11,532	2	\$1,296,607	Y	SL	K	K	\$742,000.00	700
ORLEANS	337	1-36-009	648	S	LTC-SIDNEY N. COLLIER CAMPUS	BLDG B-COSMETOLOGY/ELEC COMM	3727 LOUISA STREET	NEW ORLEANS	CAFETERIA/ARTS	12,054	1	\$915,947	N	SL	K	K	\$776,000.00	701
ORLEANS	345	1-36-009	648	S	LTC-SIDNEY N. COLLIER CAMPUS	AUTO BODY & FENDER MAINTENANCE	3727 LOUISA STREET	NEW ORLEANS	BODY/FENDER MTC	4,892	1	\$502,320	N	SL	K	K	\$314,942.00	702
ORLEANS	339	1-36-009	648	S	LTC-SIDNEY N. COLLIER CAMPUS	BLDG E - WELDING	3727 LOUISA STREET	NEW ORLEANS	WELD TRAINING	2,476	1	\$206,127	N	SL	K	K	\$159,000.00	703
ORLEANS	341	1-36-009	648	S	LTC-SIDNEY N. COLLIER CAMPUS	BUILDING TRADES	3727 LOUISA STREET	NEW ORLEANS	MANUAL ARTS BLD	20,562	1	\$2,030,382	N	SL	K	K	\$1,323,762.00	704
ORLEANS	342	1-36-009	648	S	LTC-SIDNEY N. COLLIER CAMPUS	VEHICULAR MECHANICS BUILDING	3727 LOUISA STREET	NEW ORLEANS	MECH TRAINING	8,955	1	\$761,722	N	SL	K	K	\$76,514.00	705
ST TAMMANY	839	1-52-009	648	S	LTC-SLIDELL CAMPUS	CARPENTRY SHED	1000 CANULETTE ROAD	SLIDELL	STORAGE	1,000	1	\$16,280	N	SL	K		\$25,000.00	706
ST TAMMANY	835	1-52-009	648	S	LTC-SLIDELL CAMPUS	GREENHOUSE NO. 1	1000 CANULETTE ROAD	SLIDELL	GREENHOUSE	1,872	1	\$23,606	N	SL	K		\$46,800.00	707
ST TAMMANY	836	1-52-009	648	S	LTC-SLIDELL CAMPUS	GREENHOUSE NO. 2	1000 CANULETTE ROAD	SLIDELL	GREENHOUSE	1,872	1	\$23,606	N	SL	K		\$46,800.00	708
ST TAMMANY	834	1-52-009	648	S	LTC-SLIDELL CAMPUS	SHIP FITTING SHED	1000 CANULETTE ROAD	SLIDELL	STORAGE/CLASSRM	4,000	1	\$69,580	N	SL	K		\$100,000.00	709
ST TAMMANY	837	1-52-009	648	S	LTC-SLIDELL CAMPUS	VEHICLE STORAGE SHED	1000 CANULETTE ROAD	SLIDELL	VEHICLE STORAGE	1,316	1	\$35,582	N	SL	K		\$37,900.00	710
ORLEANS	10008	1-36-035	604	S	LSU SCHOOL OF DENTISTRY	DOG KENNEL	1100 FLORIDA AVENUE	NEW ORLEANS	DOG KENNEL	4,896	1	\$449,648	N	RS	K	K	\$450,000.00	711
ORLEANS	10692	1-36-035	604	S	LSU SCHOOL OF DENTISTRY	HUMAN DEVELOP/ALLIED HEALTH NO. 1	1100 FLORIDA AVE	NEW ORLEANS	HANDICAP EDUCAT	5,189	2	\$230,009	N	RS	K	K	\$650,000.00	712
ORLEANS	10690	1-36-035	604	S	LSU SCHOOL OF DENTISTRY	HUMAN DEVELOP/ALLIED HEALTH NO. 2	1100 FLORIDA AVE	NEW ORLEANS	OFFICES	7,922	1	\$430,722	N	RS	K	K	\$1,000,000.00	713
ORLEANS	10891	1-36-035	604	S	LSU SCHOOL OF DENTISTRY	HUMAN DEVELOP/ALLIED HEALTH NO. 3	1100 FLORIDA AVE	NEW ORLEANS	HANDICAP EDUCAT	5,189	2	\$229,934	N	RS	K	K	\$650,000.00	714
ORLEANS	10889	1-36-035	604	S	LSU SCHOOL OF DENTISTRY	HUMAN DEVELOPMENT LIBRARY	1100 FLORIDA AVE	NEW ORLEANS	LIBRARY	2,630	1	\$165,401	N	RS	K	K	\$330,000.00	715
ORLEANS	10823	1-36-035	604	S	LSU SCHOOL OF DENTISTRY	GARAGE	1100 FLORIDA AVE	NEW ORLEANS	SERVICE GARAGE	2,291	1	\$37,235	N	RS	K	K	\$23,000.00	716
ORLEANS	13541	1-36-036	604	S	LSU MEDICAL CENTER	ROSENBERG WAREHOUSE	1809 PALMYRA	NEW ORLEANS	WAREHOUSE	37,351	2	\$1,668,950	N	RS	K	K	\$5,000.00	717
ORLEANS	13756	1-36-036	604	S	LSU MEDICAL CENTER	WADADLI RESTAURANT	1933 TULANE AVENUE	NEW ORLEANS	RESTAURANT	3,500	1	\$331,502	N	RS	K	K	\$350,000.00	718
ORLEANS	558	1-36-055	604	S	NEW ORLEANS ADOLESCENT HOSPITAL	RESEARCH BUILDING 16	210 STATE STREET	NEW ORLEANS	VACANT	13,914	3	\$1,364,318	N	RS	K	K	\$200,000.00	719
ORLEANS	559	1-36-055	604	S	NEW ORLEANS ADOLESCENT HOSPITAL	RECREATION BUILDING 18	210 STATE STREET	NEW ORLEANS	RECREATION	8,634	1	\$685,911	N	RS	K	K	\$50,000.00	720
ORLEANS	548	1-36-055	604	S	NEW ORLEANS ADOLESCENT HOSPITAL	MULTI RESIDENCE APT BUILDING 6	210 STATE STREET	NEW ORLEANS	MULTI-RESIDENCE	9,854	2	\$422,468	N	RS	K	K	\$25,000.00	721
ORLEANS	562	1-36-055	604	S	NEW ORLEANS ADOLESCENT HOSPITAL	DUPLEX MCO QUARTERS BUILDING 3	210 STATE STREET	NEW ORLEANS	RESIDENCE	4,700	2	\$253,136	N	RS	K	K	\$25,000.00	722
ORLEANS	563	1-36-055	604	S	NEW ORLEANS ADOLESCENT HOSPITAL	DUPLEX BUILDING 8	210 STATE STREET	NEW ORLEANS	RESIDENCE	3,840	2	\$187,711	N	RS	K	K	\$25,000.00	723
ORLEANS	564	1-36-055	604	S	NEW ORLEANS ADOLESCENT HOSPITAL	DUPLEX BUILDING 10	210 STATE STREET	NEW ORLEANS	RESIDENCE	3,840	2	\$187,711	N	RS	K	K	\$25,000.00	724
ORLEANS	549	1-36-055	604	S	NEW ORLEANS ADOLESCENT HOSPITAL	DUPLEX QUARTERS BUILDING 4	210 STATE STREET	NEW ORLEANS	RESIDENCE	3,840	2	\$187,711	N	RS	K	K	\$19,000.00	725
ORLEANS	550	1-36-055	604	S	NEW ORLEANS ADOLESCENT HOSPITAL	DUPLEX QUARTERS BUILDING 5	210 STATE STREET	NEW ORLEANS	RESIDENCE	3,840	2	\$187,711	N	RS	K	K	\$19,000.00	726
ORLEANS	552	1-36-055	604	S	NEW ORLEANS ADOLESCENT HOSPITAL	DUPLEX BUILDING 7	210 STATE STREET	NEW ORLEANS	RESIDENCE	3,840	2	\$187,711	N	RS	K	K	\$19,000.00	727
ORLEANS	554	1-36-055	604	S	NEW ORLEANS ADOLESCENT HOSPITAL	STORAGE WAREHOUSE BUILDING 17	210 STATE STREET	NEW ORLEANS	STORAGE	7,662	1	\$302,352	N	RS	K	K	\$76,000.00	728
ORLEANS	556	1-36-055	604	S	NEW ORLEANS ADOLESCENT HOSPITAL	STORAGE BUILDING 22	210 STATE STREET	NEW ORLEANS	STORAGE BLDG	760	1	\$22,672	N	RS	K	K	\$12,000.00	729
ORLEANS	575	1-36-055	604	S	NEW ORLEANS ADOLESCENT HOSPITAL	SITE IMPROVEMENTS	210 STATE STREET	NEW ORLEANS	STORAGE BLDG	0	0	\$586,216	N	RS	K	K	\$25,000.00	730
ORLEANS	13785	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	BIOLOGY GREENHOUSE #1	UNIVERSITY OF NEW ORLEANS	NEW ORLEANS	GREENHOUSE	1,055	1	\$25,344	N	TP	K	K	\$10,000.00	731
ORLEANS	13786	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	BIOLOGY GREENHOUSE #2	UNIVERSITY OF NEW ORLEANS	NEW ORLEANS	GREENHOUSE	1,056	1	\$25,344	N	TP	K	K	\$10,000.00	732
ORLEANS	13787	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	BIOLOGY GREENHOUSE #3	UNIVERSITY OF NEW ORLEANS	NEW ORLEANS	GREENHOUSE	500	1	\$12,255	N	TP	K	K	\$5,000.00	733
ORLEANS	325	1-36-008	641	S	DELGADO COLLEGE/WEISS LTC	BLDG 36 HORTICULTURE GREENHSE	615 CITY PARK AVENUE	NEW ORLEANS	GREENHOUSE	3,491	1	\$45,651	N	CW	K		\$332,175.00	734
ST BERNARD	4357	3-29-004	648	S	LTC-LAFOURCHE CAMPUS	FENCE REPAIR	1425 TIGER DRIVE	THIBODAUX	STORAGE	2,160	1	\$42,554	N	ML	K		\$6,000.00	735
ORLEANS	344	1-36-009	648	S	LTC-SIDNEY N. COLLIER CAMPUS	NEW BUILDING D	3727 LOUISA STREET	NEW ORLEANS	CLASSROOM	8,113	1	\$852,190	N	SL	K	K	\$1,050.00	736
ORLEANS	338	1-36-009	648	S	LTC-SIDNEY N. COLLIER CAMPUS	BLDG C-DRAFTING/MAINT STORAGE	3727 LOUISA STREET	NEW ORLEANS	CLASSRM/STORAGE	4,921	1	\$429,876	N	SL	K	K	\$522,000.00	737
ORLEANS	340	1-36-009	648	S	LTC-SIDNEY N. COLLIER CAMPUS	STORAGE SHED	3727 LOUISA STREET	NEW ORLEANS	GENERAL STORAGE	1,160	1	\$8,294	N	SL	K	K	\$317,000.00	738
ORLEANS	12810	1-36-038	603	S	UNIVERSITY OF NEW ORLEANS MAIN CAMPUS	UNO ATM BUILDING	2000 LAKESHORE DRIVE	NEW ORLEANS	GENERAL STORAGE	120	1	\$13,243	N	TP	K	K	\$75,000.00	739
ORLEANS	298	1-36-006	107	S	NEW ORLEANS STATE OFFICE BUILDING	STATE OFFICE BUILDING-N.O.	325 LOYOLA AVENUE	NEW ORLEANS	AUTO TELLER MAC	155,104	8	\$11,205,337	Y	LS	K	K	\$11,000.00	740
JEFFERSON	387	1-36-079	272	S	DOTD DIST. 2 MAINTENANCE UNIT	NO BUILDING LISTED AT SITE	1440 HIGHWAY 90	BRIDGE CITY	EQUIP. SHED	6,400	1	\$59,432	N	DT			\$250,000.00	742
JEFFERSON	53	1-26-006	272	S	BRIDGE CITY DOTD DISTRICT 2 HEADQUARTERS	EQUIPMENT STORAGE BLDG.	1440 HIGHWAY 90	BRIDGE CITY	EQUIP. SHED	6,400	1	\$63,399	N	DT			\$15,000.00	743
JEFFERSON	52	1-26-006	272	S	BRIDGE CITY DOTD DISTRICT 2 HEADQUARTERS	EQUIPMENT STORAGE BLDG.	1440 HIGHWAY 90	BRIDGE CITY	EQUIP. SHED	6,400	1	\$63,399	N	DT			\$2,000.00	744
																	TOTAL	\$30,167,806.00

ST. TAMMANY	928	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	PUMP HOUSE @ MAIN POOL	U.S. HWY. 190	MANDEVILLE	PUMP HOUSE	100	1	\$1,609	N	ML	10/13/2005	N	K	K	Y	\$60,000.00	864	
ST. TAMMANY	908	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	PICNIC SHELTER @ MAIN POOL AREA	U.S. HWY. 190	MANDEVILLE	PICNIC SHELTER	3,913	1	\$113,521	N	ML	10/13/2005	N	K	K	Y	\$30,000.00	865	
ST. TAMMANY	904	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	PUMP HOUSE @ GROUP POOL	U.S. HWY. 190	MANDEVILLE	POOL EQUIP BLDG	170	1	\$4,977	N	ML	10/13/2005	N	K	K	Y	\$100,000.00	866	
ST. TAMMANY	896	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	LUMBER STORAGE BUILDING	U.S. HWY. 190	MANDEVILLE	STORAGE	1,535	1	\$23,517	N	ML	10/13/2005	N	K	K		\$10,000.00	867	
JEFFERSON		1-26-022	264	S	BAYOU SEGNETTE STATE PARK	5 ADDITIONAL PICNIC SHELTERS 1-5															868	
TERREBONNE	12618	3-55-016	512	S	DWLF FIELD OFFICE BOURG	FISH CLEANING/STORAGE ROOM	HWY 24 & TEXAS GULF STATE RD	BOURG	STORAGE	300	1	\$6,780	N	MM			K	K		\$8,000.00	869	
TERREBONNE	9632	3-55-016	513	S	DWLF FIELD OFFICE BOURG	BOAT STORAGE SHED	468 TEXAS GULF RD.	BOURG	SHED	1,500	1	\$21,015	N	MM			K	K		\$25,000.00	870	
TERREBONNE	12742	3-55-015	513	S	POINTE AU CHIEN WMA (AUX CHENES)-TERREBO	MATERIAL STORAGE/PLAYHOUSE	POINT AU CHIEN WILDLIFE AREA	MONTEGUT	STORAGE	80	1	\$2,774	N	MM			K	K		\$2,000.00	871	
ST. TAMMANY	902	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	COMFORT STATION @ TRAILER CAMP	U.S. HWY. 190	MANDEVILLE	SHOWER BUILDING	897	1	\$62,305	N	ML	10/13/2005	N	K	K	Y	\$150,000.00	872	
ST. TAMMANY	923	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	AREA I GROUP CAMP DORM 4-5-6	U.S. HWY. 190	MANDEVILLE	DORMITORY	4,332	1	\$222,222	N	ML	10/13/2005	N	K	K	Y	\$100,000.00	873	
ST. TAMMANY	886	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	BAPT. ENCAMP. KIT/DINING ROOM	U.S. HWY. 190	MANDEVILLE	KITCHEN/DINING	1,327	1	\$74,379	N	ML	10/13/2005	N	K	K	Y	\$300,000.00	874	
ST. TAMMANY	909	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	BRICK PUMP HOUSE @ MAIN POOL	U.S. HWY. 190	MANDEVILLE	PUMP HOUSE	480	1	\$9,992	N	ML	10/13/2005	N	K	K	Y	\$250,000.00	875	
ST. TAMMANY	13394	1-52-016	264	S	FONTAINEBLEAU STATE PARK DIST I	SUGARMILL PAVILION	U.S. HWY. 190	MANDEVILLE	PICNIC SHELTER	289	1	\$16,852	N	ML	10/13/2005	N	K	K		\$80,000.00	876	
ORLEANS	1143	1-36-066	7215	L	NEW ORLEANS CITY PARK	POPS BAND STAND	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$1,000.00	920	
ORLEANS	1157	1-36-066	7215	L	NEW ORLEANS CITY PARK	GREEN HOUSE #1 SMALL	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$2,500.00	921	
ORLEANS	1158	1-36-066	7215	L	NEW ORLEANS CITY PARK	GREEN HOUSE #2 SMALL	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$2,500.00	922	
ORLEANS	1159	1-36-066	7215	L	NEW ORLEANS CITY PARK	PROPAGATING SUPPLY SHED	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$2,500.00	923	
ORLEANS	1160	1-36-066	7215	L	NEW ORLEANS CITY PARK	GREEN HOUSE #3 SMALL	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$2,500.00	924	
ORLEANS	1163	1-36-066	7215	L	NEW ORLEANS CITY PARK	SHELTER HOUSE #3	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$2,500.00	925	
ORLEANS	1166	1-36-066	7215	L	NEW ORLEANS CITY PARK	WOODEN SHED FOR ANTIQUE	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$1,000.00	926	
ORLEANS	1176	1-36-066	7215	L	NEW ORLEANS CITY PARK	MCFADDEN HIMEL GREENHOUSE	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$2,000.00	927	
ORLEANS	1178	1-36-066	7215	L	NEW ORLEANS CITY PARK	GERVAIS DWELLING	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$5,000.00	928	
ORLEANS	1187	1-36-066	7215	L	NEW ORLEANS CITY PARK	RIDING STABLE #1	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y		929	
ORLEANS	1193	1-36-066	7215	L	NEW ORLEANS CITY PARK	METAL EQUIPMENT BLDG.	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y		930	
ORLEANS	1285	1-36-066	7215	L	NEW ORLEANS CITY PARK	MCFADDEN GIRL SCOUT CABIN	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y		931	
ORLEANS	1297	1-36-066	7215	L	NEW ORLEANS CITY PARK	RIDING STABLE #2	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y		932	
ORLEANS	1298	1-36-066	7215	L	NEW ORLEANS CITY PARK	ANTIQUE CAR STORAGE SHED	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$1,000.00	933	
ORLEANS	1299	1-36-066	7215	L	NEW ORLEANS CITY PARK	TEA HOUSE	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$1,500.00	934	
ORLEANS	1325	1-36-066	7215	L	NEW ORLEANS CITY PARK	BOAT EQUIPMENT & REPAIR SHOP	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$1,000.00	935	
ORLEANS	1326	1-36-066	7215	L	NEW ORLEANS CITY PARK	PONY RIDE/SHELTER/RESTROOM	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$1,000.00	936	
ORLEANS	1433	1-36-066	7215	L	NEW ORLEANS CITY PARK	GARDENS OFFICE	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$80,000.00	937	
ORLEANS	1796	1-36-066	7215	L	NEW ORLEANS CITY PARK	GIFT SHOP & LIBRARY RESTROOM	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$60,000.00	938	
ORLEANS	1789	1-36-066	7215	L	NEW ORLEANS CITY PARK	BOTANICAL WAREHOUSE/TRAI	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$5,000.00	939	
ORLEANS	1980	1-36-066	7215	L	NEW ORLEANS CITY PARK	ORCHID HEAD HOUSE	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$1,000.00	940	
ORLEANS	1981	1-36-066	7215	L	NEW ORLEANS CITY PARK	ORCHID GREENHOUSE #1	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$1,000.00	941	
ORLEANS	1982	1-36-066	7215	L	NEW ORLEANS CITY PARK	ORCHID GREENHOUSE #2	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$1,000.00	942	
ORLEANS	1144	1-36-066	7215	L	NEW ORLEANS CITY PARK	SHELTER #5	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$25,000.00	943	
ORLEANS	1181	1-36-066	7215	L	NEW ORLEANS CITY PARK	BRICK SHELTER #6	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y		944	
ORLEANS	1182	1-36-066	7215	L	NEW ORLEANS CITY PARK	CONCESSION STAND (GOLF CS	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y		945	
ORLEANS	1188	1-36-066	7215	L	NEW ORLEANS CITY PARK	BRICK SHELTER #7-SCOUT IS	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y		946	
ORLEANS	1191	1-36-066	7215	L	NEW ORLEANS CITY PARK	STARTER HOUSE FOR N GOLF	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y		947	
ORLEANS	1327	1-36-066	7215	L	NEW ORLEANS CITY PARK	PIGEON HOUSE	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y		948	
ORLEANS	1333	1-36-066	7215	L	NEW ORLEANS CITY PARK	CONCESSION STAND-E CRSE	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y		949	
ORLEANS	1384	1-36-066	7215	L	NEW ORLEANS CITY PARK	CONCESSION STAND #11 TEE	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y		950	
ORLEANS	1335	1-36-066	7215	L	NEW ORLEANS CITY PARK	GOLF SHELTER HOUSE	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y		951	
ORLEANS	2369	1-36-066	7215	L	NEW ORLEANS CITY PARK	GOLF PAVILION	DREYFOUS AVENUE	NEW ORLEANS									K	K	Y	\$1,000.00	952	
																			TOTAL		\$5,234,140.00	
PRIORITY GROUP 6 - Revenue Generating																						
EAST BATON RO	12017	2-17-015	607	S	LSU BEN-HUR RESEARCH/FIREMEN TRAINING	TERMITE TRAINING METAL BLDG.	BEN HUR ROAD	BATON ROUGE	TRAINING	4,820	1	\$58,129	N	BO						\$1,000.00	877	
EAST BATON RO	10197	2-17-015	601	S	LSU BEN-HUR RESEARCH/FIREMEN TRAINING	FISH MACHINE SHOP	NICHOLSON ROAD	BATON ROUGE	EQUIPMENT/STOR.	4,519	1	\$46,629	N	CW						\$21,680.00	878	
EAST BATON RO	10118	2-17-015	601	S	LSU BEN-HUR RESEARCH/FIREMEN TRAINING	FISH WINTER OVER GREENHOUSE	PERKINS ROAD	BATON ROUGE	GREENHOUSE	3,024	1	\$37,034	N	CW						\$900.00	879	
EAST BATON RO	10128	2-17-015	601	S	LSU BEN-HUR RESEARCH/FIREMEN TRAINING	R.O.P. CATTLE WORKING SHED NO.2	NICHOLSON ROAD	BATON ROUGE	CATTLE SHED	360	1	\$3,470	N	CW						\$915.00	880	
																			TOTAL		\$24,495.00	
PRIORITY GROUP 7 - Revenue Generating with Special Consideration																						
ORLEANS	12329	1-36-074	A03	S	WILLOWBROOK APARTMENTS	LILY PAD RECEPTION ROOM	7001 BUNDY ROAD	NEW ORLEANS	RECEPTIONS	3,256	2	\$273,129	N	RB						\$150,000.00	881	
ORLEANS	12328	1-36-074	A03	S	WILLOWBROOK APARTMENTS	COMMUNITY CENTER & LAUNDRY #2	7001 BUNDY ROAD	NEW ORLEANS	COMMUNITY CTR.	2,590	1	\$344,685	N	RB						\$20,000.00	882	
ORLEANS	12330	1-36-074	A03	S	WILLOWBROOK APARTMENTS	MAINTENANCE SHOP	7001 BUNDY ROAD	NEW ORLEANS	MAINTENANCE	730	1	\$16,816	N	RB						\$10,000.00	883	
ORLEANS	12399	1-36-074	A03	S	WILLOWBROOK APARTMENTS	POOL HOUSE	7001 BUNDY ROAD	NEW ORLEANS	POOL HOUSE	510	1	\$99,505	N	RB						\$10,000.00	884	
ORLEANS	11548	1-36-039	603	S	UNIVERSITY OF NEW ORLEANS EAST CAMPUS	ALUMNI AFFAIRS MECH EQUIP BLDG	2000 LAKESHORE DR	NEW ORLEANS	MECH EQUIP BLDG	392	1	\$14,556	N	TP						\$6,960.00	885	
ORLEANS	11548	1-36-039	603	S	UNIVERSITY OF NEW ORLEANS EAST CAMPUS	UNO ALUM AND DEVELOPMENT	2000 LAKESHORE DRIVE	NEW ORLEANS	OFFICE	15,511	1	\$1,093,587	N	TP						\$659,217.50	886	

HURRICANE IMPACTED PARISHES: RITA

February 1, 2006

NOTES:

Information is still being received particularly from DOTD and the Military.

The costs shown are the base numbers for damage.

Estimates are preliminary and based on apparent damage. Some facilities may have damage and even extensive damage that is not apparent at this time. The effect of salt water on metal building components is still being evaluated.

Undiscovered damage is still being reported as user agencies discover problems. For example, rain is revealing previously unidentified roof leaks.

Estimates are based on current dollars. Substantial inflation may be expected as construction activity increases.

Estimates are for construction costs only and do not include designer fees, contingency or administration costs.

Estimates are for damage only and do not include costs for mitigation and Code/ADA upgrades.

STATE ID	SITE CODE	FACS AGY NUM	LEASE OWN INDICATOR	FACILITY NAME	BUILDING NAME	ADDRESS	CITY	USE	FLOOR AREA	STORIES	INSURANCE REPLACEMENT COST	ELEVATORS	PROJECT MANAGER INITIALS	DATE OF CONTACT	ZONE	BUILDING IS IN USE NOW	FLOOD DAMAGE (K, R or B)*	WIND DAMAGE (K, R or B)*	OTHER DAMAGE (K, R or B)*	DAYS WITHOUT ELECTRICITY	FP&C ASSISTANCE NEEDED	RPA FILED	ORM CLAIM FILED	PRELIMINARY COST ESTIMATE	PRIORITY NUMBER	
PRIORITY GROUP 2 - Basic Functions of State Government																										
CALCASIEU	12479	5-10-081	419	S	NEW TROOP D HQ & DRIVERS LICENSE OFFICE	TROOP D HEADQUARTERS	805 MAIN ST.	LAKE CHARLES	OFFICE	11,422	1	1,247,962	LB				R	R						\$175,000.00	1	
RAPIDES	6004	6-40-001	419	S	STATE POLICE TROOP E HEADQUARTERS	RADIO TOWER	HIGHWAY 1 NORTH	ALEXANDRIA	RADIO TOWER	-	0	182,411	N	LB			R	R							\$500.00	2
VERMILION	5324	4-57-007	419	S	LA STATE POLICE RADIO TOWER & EQUIP BLDG	RADIO TOWER & EQUIPMENT BLDG	LA HIGHWAY 697	ABBEVILLE	RADIO TWR/STOR	448	1	139,538	N	LB			R	R							\$25,000.00	3
CALCASIEU	12480	5-10-081	419	S	NEW TROOP D HQ & DRIVERS LICENSE OFFICE	MAINTENANCE BUILDING	805 MAIN ST.	LAKE CHARLES	SERVICE GARAGE	3,456	1	242,370	LB				R	R							\$2,000.00	4
CALCASIEU	12482	5-10-081	419	S	NEW TROOP D HQ & DRIVERS LICENSE OFFICE	FUEL ISLAND	805 MAIN ST.	LAKE CHARLES	FUEL ISLAND	100	1	6,500	LB				R	R							\$5,000.00	5
CALCASIEU	5489	5-10-001	419	S	OLD STATE POLICE TROOP D HEADQUARTERS	TROOP D RADIO TOWER	1215 NORTH LAKESHORE DRIVE	LAKE CHARLES	RADIO TOWER	-	0	182,409	N	LB			R	R							\$1,500.00	6
CALCASIEU	12046	5-10-001	419	S	OLD STATE POLICE TROOP D HEADQUARTERS	HACKBERRY RADIO TOWER	HIGHWAY 390	LAKE CHARLES	EQUIPMENT	200	1	161,599	N	LB			R	R							\$310,000.00	7
CALCASIEU	13081	5-10-081	419	S	NEW TROOP D HQ & DRIVERS LICENSE OFFICE	OMV DISTRICT IV OFFICE	951 MAIN STREET	LAKE CHARLES	COMM.SERV.OFF.	13,074	1	1,032,112	N	LB			R	R							\$460,000.00	8
E BATON ROUGE	13441	2-17-045	419	S	DPS/DATA PROCESSING CENTER	DATA PROCESSING CENTER	290 EAST AIRPORT	BATON ROUGE	OFFICE/WAREHOUSE	147,164	1	88,905,263	N	LB			R	R							\$10,000.00	9
E BATON ROUGE	13270	2-17-045	419	S	LA STATE POLICE	STATE POLICE HEADQUARTERS BLDG.	7919 INDEPENDENCE	BATON ROUGE	OFFICE	157,494	Y	\$12,636,594	Y	LB			R	R							\$10,000.00	10
ALLEN	1297	5-02-008	408	S	ALLEN CORRECTIONAL CENTER	SECURITY FENCING	3751 LAUDERDALE WOODYARD ROAD	KINDER	SECURITY FENCE	-	0	721,437	N	MB			R	R							\$100,000.00	11
ALLEN	1301	5-02-008	408	S	ALLEN CORRECTIONAL CENTER	SECURITY LIGHTING	3715 LAUDERDALE WOODYARD ROAD	KINDER	SECURITY LIGHTS	-	0	387,963	N	MB			R	R							\$100,000.00	12
ALLEN	1291	5-02-008	408	S	ALLEN CORRECTIONAL CENTER	GENERATOR BUILDING	3751 LAUDERDALE WOODYARD ROAD	KINDER	GENERATOR BLDG	1,525	1	26,508	N	MB			R	R							\$26,000.00	13
CALCASIEU	5434	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	DORMITORY H5-H8	HWY 27 NORTH	DEQUINCY	DORMITORY	18,640	1	1,241,424	RPE				R	R							\$850.00	14
CALCASIEU	5435	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	DORMITORY H1-H4	HWY 27 NORTH	DEQUINCY	DORMITORY	19,640	1	1,241,424	RPE				R	R							\$1,100.00	15
CALCASIEU	5455	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	DORMITORY 1	HWY 27 NORTH	DEQUINCY	DORMITORY	10,560	1	554,083	RPE				R	R							\$300.00	16
CALCASIEU	5456	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	DORMITORY 2	HWY 27 NORTH	DEQUINCY	DORMITORY	10,560	1	554,083	RPE				R	R							\$250.00	17
CALCASIEU	12132	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	DINING/KITCHEN (NEW)	HWY 27 NORTH	DEQUINCY	DINING/KITCHEN	23,823	1	2,403,905	RPE				R	R							\$1,400.00	18
CALCASIEU	5453	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	EDUCATION BUILDING & LIBRARY	HWY 27 NORTH	DEQUINCY	BUILDING/LIBRARY	6,466	1	412,530	RPE				R	R							\$850.00	19
CALCASIEU	5439	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	GYMNASIUM	HWY 27 NORTH	DEQUINCY	GYMNASIUM	10,564	1	826,633	RPE				R	R							\$13,500.00	20
CALCASIEU	5442	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	GUARD TOWERS (4 BLDGS)	HWY 27 NORTH	DEQUINCY	GUARD TOWERS	263	1	177,740	RPE				R	R							\$8,500.00	21
CALCASIEU	5441	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	POWER HOUSE	HWY 27 NORTH	DEQUINCY	POWER HOUSE	3,064	1	152,526	RPE				R	R							\$1,500.00	22
CALCASIEU	5461	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	TRAINING BLDG(OLD PLASMA BLDG)	HWY 27 NORTH	DEQUINCY	CLASSROOM	3,328	1	204,173	RPE				R	R							\$39,750.00	23
CALCASIEU	5444	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	K BLDG	HWY 27 NORTH	DEQUINCY	TRAIN/WELD SHOP	24,030	1	1,299,732	RPE				R	R							\$2,000.00	24
CALCASIEU	13151	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	NEW DORM 3	HWY 27 NORTH	DEQUINCY	DORMITORY	10,738	1	1,120,294	RPE				R	R							\$3,250.00	25
ALLEN	1280	5-02-008	408	S	ALLEN CORRECTIONAL CENTER	GYMNASIUM	3715 LAUDERDALE WOODYARD ROAD	KINDER	GYMNASIUM	15,568	1	1,318,143	N	MB			R	R							\$20,000.00	26
CALCASIEU	12854	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	MAIL ROOM	HWY 27 NORTH	DEQUINCY	POST OFFICE	900	1	48,317	RPE				R	R							\$5,775.00	27
CALCASIEU	13152	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	RECEPTION CENTER	HWY 27 NORTH	DEQUINCY	RECEPTION	2,199	1	142,922	RPE				R	R							\$900.00	28
CALCASIEU	13150	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	VISITORS CENTER	HWY 27 NORTH	DEQUINCY	VISITOR CENTER	7,345	1	546,762	RPE				R	R							\$500.00	29
CALCASIEU	13568	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	NEW OFFICE BLDG.	HWY 27 NORTH	DEQUINCY	OFFICE	1,320	1	84,364	RPE				R	R							\$4,100.00	30
CALCASIEU	13286	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	CHAPEL	HWY 27 NORTH	DEQUINCY	CHAPEL	5,248	1	701,222	RPE				R	R							\$9,900.00	31
CALCASIEU	5438	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	WAREHOUSE, GARMENT, CHAPEL	HWY 27 NORTH	DEQUINCY	MULTIPURPOSE	24,780	1	811,793	RPE				R	R							\$950.00	32
CALCASIEU	13577	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	MAINTENANCE STORAGE BLDG. (E. SER	HWY 27 NORTH	DEQUINCY	STORAGE	432	1	12,462	RPE				R	R							\$1,100.00	33
CALCASIEU	12856	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	HVAC/ELECTRIC SHOP	HWY 27 NORTH	DEQUINCY	WORKSHOP	600	1	32,480	RPE				R	R							\$500.00	34
CALCASIEU	9460	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	MAINTENANCE WAREHOUSE	HWY 27 NORTH	DEQUINCY	WAREHOUSE	1,200	1	9,390	RPE				R	R							\$23,350.00	35

* K = Damage by Hurricane Katrina
R = Damage by Hurricane Rita

ACADIA	11183	4-01-007	601	S	LSU RICE RESEARCH STATION	RICE SEED-FERTILIZER STORAGE	LA HIGHWAY 1111	CROWLEY	STORAGE	3,260	1	36,337	N	SL	R		\$2,700.00	219
ACADIA	11184	4-01-007	601	S	LSU RICE RESEARCH STATION	RICE FERTILIZER STORAGE BLDG	LA HIGHWAY 1111	CROWLEY	FERTILIZER STOR	2,424	1	33,930	N	SL	R		\$2,000.00	220
ACADIA	9993	4-01-007	601	S	LSU RICE RESEARCH STATION	COOPERATIVE EXTENSION DIST 5 OFFICE	LA HWY 1032	CROWLEY	OFFICE	2,176	1	191,314	N	SL	R		\$1,800.00	221
ACADIA	11185	4-01-007	601	S	LSU RICE RESEARCH STATION	RICE STAFF WORKROOMS	LA HIGHWAY 1111	CROWLEY	STOR/WORK AREA	2,018	1	17,925	N	SL	R		\$1,700.00	222
ACADIA	10243	4-01-007	601	S	LSU RICE RESEARCH STATION	BIOTECHNOLOGY LABORATORY	LA HWY. 1111	CROWLEY	LABORATORY	1,878	1	106,517	N	SL	R		\$1,500.00	223
ACADIA	11190	4-01-007	601	S	LSU RICE RESEARCH STATION-SOUTH	RICE DRYING AND EQUIPMENT SHED	LA HIGHWAY 1111	CROWLEY	STOR/DRYING	1,821	1	15,902	N	SL	R		\$1,500.00	224
ACADIA	11192	4-01-007	601	S	LSU RICE RESEARCH STATION	RICE ROTATION CROPS LAB	LA HIGHWAY 1111	CROWLEY	OFFICE/LAB	1,624	1	99,939	N	SL	R		\$1,400.00	225
ACADIA	11195	4-01-007	601	S	LSU RICE RESEARCH STATION	RICE GREENHOUSE	LOUISIANA HIGHWAY 1111	CROWLEY	GREENHOUSE	1,040	1	19,048	N	SL	R		\$900.00	226
ACADIA	11196	4-01-007	601	S	LSU RICE RESEARCH STATION	RICE GREENHOUSE	LOUISIANA HIGHWAY 1111	CROWLEY	GREENHOUSE	1,043	1	17,923	N	SL	R		\$900.00	227
ACADIA	11198	4-01-007	601	S	LSU RICE RESEARCH STATION	RICE HEADHOUSE	LA HIGHWAY 1111	CROWLEY	STORAGE	724	1	12,920	N	SL	R		\$600.00	228
ACADIA	11193	4-01-007	601	S	LSU RICE RESEARCH STATION	RICE WATER SYSTEM	LA HIGHWAY 1111	CROWLEY	WELL HOUSE	165	1	2,891	N	SL	R		\$200.00	229
ST MARY	5279	4-51-011	264	S	CYPREMORT POINT STATE PARK-WLF FIELD OFF	BATHHOUSE #1	306 BEACH LANE	BALDWIN	RESTROOM	506	1	54,861	N	RPE	R	10/14/2005	\$5,000.00	230
ST MARY	5277	4-51-011	264	S	CYPREMORT POINT STATE PARK-WLF FIELD OFF	BATHHOUSE #2	306 BEACH LANE	BALDWIN	RESTROOM	506	1	54,861	N	RPE	R	10/14/2005	\$5,000.00	231
CALCASIEU	5606	5-10-011	264	S	SAM HOUSTON JONES STATE PARK DISTRICT II	CABIN #1	HIGHWAY 378	LAKE CHARLES	CABIN	702	1	36,736	N	RPE	R	10/7/2005	\$1,155.00	232
ST MARY	5278	4-51-011	264	S	CYPREMORT POINT STATE PARK-WLF FIELD OFF	MAINTENANCE BUILDING	306 BEACH LANE	FRANKLIN	STORAGE/MAINT	1,134	1	80,837	N	RPE	R	10/14/2005	\$50,000.00	233
CALCASIEU	5618	5-10-011	264	S	SAM HOUSTON JONES STATE PARK DISTRICT II	CABIN #12	HIGHWAY 378	LAKE CHARLES	CABIN	672	1	35,357	N	RPE	R	10/7/2005	\$5,684.00	234
SABINE	8334	7-43-010	264	S	NORTH TOLEDO BEND STATE PARK	MAINTENANCE BUILDING 001	HIGHWAY 482	ZWOILLE	GARAGE	1,451	1	49,282	N	RPE	R	10/7/2005	\$5,000.00	235
CALCASIEU	5615	5-10-011	264	S	SAM HOUSTON JONES STATE PARK DISTRICT II	CABIN #9	HWY 378	LAKE CHARLES	CABIN	5,040	1	35,357	N	RPE	R	10/7/2005	\$9,359.00	236
CALCASIEU	5617	5-10-011	264	S	SAM HOUSTON JONES STATE PARK DISTRICT II	CABIN #11	HIGHWAY 378	LAKE CHARLES	CABIN	672	1	35,357	N	RPE	R	10/7/2005	\$4,843.00	237
CALCASIEU	5609	5-10-011	264	S	SAM HOUSTON JONES STATE PARK DISTRICT II	COMFORT STATION	HIGHWAY 378	LAKE CHARLES	CABIN	576	1	60,077	N	RPE	R	10/7/2005	\$578.00	238
CALCASIEU	5604	5-10-011	264	S	SAM HOUSTON JONES STATE PARK DISTRICT II	CABIN #4	HIGHWAY 378	LAKE CHARLES	CABIN	816	1	36,535	N	RPE	R	10/7/2005	\$165.00	239
CALCASIEU	5603	5-10-011	264	S	SAM HOUSTON JONES STATE PARK DISTRICT II	CABIN #3	HIGHWAY 378	LAKE CHARLES	CABIN	816	1	36,535	N	RPE	R	10/7/2005	\$3,025.00	240
CALCASIEU	5608	5-10-011	264	S	SAM HOUSTON JONES STATE PARK DISTRICT II	CABIN #6	HIGHWAY 378	LAKE CHARLES	CABIN	816	1	36,535	N	RPE	R	10/7/2005	\$3,183.00	241
CALCASIEU	5613	5-10-011	264	S	SAM HOUSTON JONES STATE PARK DISTRICT II	CABIN #5	HIGHWAY 378	LAKE CHARLES	CABIN	816	1	36,535	N	RPE	R	10/7/2005	\$1,650.00	242
CALCASIEU	5605	5-10-011	264	S	SAM HOUSTON JONES STATE PARK DISTRICT II	CABIN #7	HIGHWAY 378	LAKE CHARLES	CABIN	672	1	35,357	N	RPE	R	10/7/2005	\$5,445.00	243
CALCASIEU	5625	5-10-011	264	S	SAM HOUSTON JONES STATE PARK DISTRICT II	WOOD STORAGE SHOP	HIGHWAY 378	LAKE CHARLES	CABIN	816	1	36,535	N	RPE	R	10/7/2005	\$7,535.00	244
ST MARY	5299	4-51-011	514	S	CYPREMORT POINT STATE PARK-WLF FIELD OFF	BOAT HOUSE	BEACON LANE	CYPREMORT POINT	STORAGE	1,188	1	18,866	N	RPE	R	10/7/2005	\$115,000.00	245
CALCASIEU	5612	5-10-011	264	S	SAM HOUSTON JONES STATE PARK DISTRICT II	LOG CABIN NATURE CENTER & OFFICE	LOUISIANA HIGHWAY 378	LAKE CHARLES	BOAT HOUSE	2,296	1	62,780	N	MM	R	10/7/2005	\$7,933.00	246
CALCASIEU	5599	5-10-011	264	S	SAM HOUSTON JONES STATE PARK DISTRICT II	MANAGER'S RESIDENCE	HIGHWAY 378	LAKE CHARLES	NATURE CENTER	1,231	1	67,311	N	RPE	R	10/7/2005	\$4,223.00	247
SABINE	8383	7-43-022	813	S	TOLEDO BEND RESERVOIR/CAMP/SITES	CABIN #2 SITE 7A	LA HWY 191	ZWOILLE	RESIDENCE	2,072	1	104,527	N	RPE	R	10/7/2005	\$25,000.00	248
CALCASIEU	5591	5-10-007	513	S	DWLF DISTRICT #5 HEADQUARTERS & BOAT	DISTRICT 5 STORAGE & BOATHOUSE	1213 N. LAKESHORE DRIVE	LAKE CHARLES	BOATHOUSE/STORAGE	2,550	1	94,327	N	MM	R	10/7/2005	\$65,000.00	249
CALCASIEU	5593	5-10-007	514	S	DWLF DISTRICT #5 HEADQUARTERS & BOAT	BOATHOUSE WHARF RAMP	1213 N. LAKE SHORE DR.	LAKE CHARLES	BOATHOUSE/WHARF	2,820	1	74,697	N	MM	R	10/7/2005	\$75,000.00	250
CALCASIEU	5589	5-10-007	513	S	DWLF DISTRICT #5 HEADQUARTERS & BOAT	DISTRICT 5 HEADQUARTERS	1213 N. LAKE SHORE DRIVE	LAKE CHARLES	OFFICES	5,368	1	361,413	N	MM	R	10/7/2005	\$670,000.00	251
CALCASIEU	5590	5-10-007	513	S	DWLF DISTRICT #5 HEADQUARTERS & BOAT	I & E STORAGE/DISTRICT 5	1213 N. LAKESHORE DRIVE	LAKE CHARLES	SAFETY STORAGE	160	1	1,766	N	MM	R	10/7/2005	\$4,000.00	252
CALCASIEU	5592	5-10-007	513	S	DWLF DISTRICT #5 HEADQUARTERS & BOAT	DISTRICT 5 RADIO BUILDING	1213 NORTH LAKESHORE DRIVE	LAKE CHARLES	EQUIP STORAGE	100	1	1,126	N	MM	R	10/7/2005	\$2,500.00	253
RAPIDES	6390	6-40-009	513	S	BEECHWOOD FISH HATCHERY	WAREHOUSE GARAGE	41 FOWLER ROAD	FOREST HILL	WAREHOUSE	2,598	1	39,357	N	GL	R	10/7/2005	\$500.00	254
RAPIDES	12405	6-40-011	514	S	ALEXANDER STATE FOREST/INDIAN CREEK REC.	OFFICE BUILDING	10 JOAN STOKES RD	FOREST HILL	OFFICE/LAB	6,324	1	698,296	N	GL	R	10/7/2005	\$5,000.00	255
RAPIDES	12406	6-40-011	514	S	ALEXANDER STATE FOREST/INDIAN CREEK REC.	FISH HATCHERY	10 JOAN STOKES ROAD	FOREST HILL	FISH HATCHERY	11,700	1	849,069	N	GL	R	10/7/2005	\$15,000.00	256
																TOTAL	\$1,128,958.00	
PRIORITY GROUP 5 - Promotes Economic Development with Special Consideration																		
TERREBONNE	1203	3-55-003	574	S	LA UNIV MARINE CONSORTIUM - LUMCON	MAIN LAB	8124 HIGHWAY 56	COCODRIE	LAB/OFFICE/DORM	79,126	2	15,832,288	Y	SL	R	K	\$137,000.00	257
CAMERON	5725	5-12-001	513	S	ROCKEFELLER WILDLIFE REFUGE	OFFICE BUILDING	HIGHWAY 82	GRAND CHENIER	OFFICE	3,145	1	289,529	N	MM	R	10/18/2005	\$110,000.00	258
CAMERON	5724	5-12-001	513	S	ROCKEFELLER WILDLIFE REFUGE	GENERAL HEADQUARTERS BUILDING	HIGHWAY 82	GRAND CHENIER	GENERAL QTRS	4,440	2	293,617	N	MM	R	10/18/2005	\$133,000.00	259
CAMERON	5728	5-12-001	513	S	ROCKEFELLER WILDLIFE REFUGE	RESIDENCE NUMBER 3	LOUISIANA HIGHWAY 82	GRAND CHENIER	RESIDENCE	1,673	1	105,780	N	MM	R	10/18/2005	\$42,000.00	260
CAMERON	5733	5-12-001	513	S	ROCKEFELLER WILDLIFE REFUGE	RESIDENCE NUMBER 4	LOUISIANA HIGHWAY 82	GRAND CHENIER	RESIDENCE	2,170	1	105,780	N	MM	R	10/18/2005	\$54,000.00	261
CAMERON	13688	5-12-001	513	S	ROCKEFELLER WILDLIFE REFUGE	AIR BOAT SHED	5476 GRAND CHENIER HIGHWAY	GRAND CHENIER	BOAT STORAGE	8,100	1	261,516	N	MM	R	10/18/2005	\$162,000.00	262
CAMERON	13771	5-12-001	513	S	ROCKEFELLER WILDLIFE REFUGE	LUMBER SHED	LOUISIANA HIGHWAY 82	GRAND CHENIER	LUMBER STORAGE	8,400	1	104,412	N	MM	R	10/18/2005	\$125,000.00	263
IBERIA	4752	4-23-005	513	S	MARSH ISLAND WILDLIFE REFUGE	HEADQUARTERS	MARSH ISLAND	NEW IBERIA	OFFICE	3,944	1	325,387	N	MB	R	10/18/2005	\$300,000.00	264
IBERIA	11866	4-23-005	513	S	MARSH ISLAND WILDLIFE REFUGE	AIR BOAT SHED	MARSH ISLAND	NEW IBERIA	STORAGE	550	1	11,780	N	MB	R	10/18/2005	\$50,000.00	265
IBERIA	4753	4-23-005	513	S	MARSH ISLAND WILDLIFE REFUGE	BOAT HOUSE	MARSH ISLAND	NEW IBERIA	BOAT HOUSE	1,647	1	223,364	N	MB	R	10/18/2005	\$200,000.00	266
TERREBONNE	9387	3-55-009	513	S	SISTER LAKE CAMP	BOAT SHED	HIGHWAY 315	THERIOT	BOAT SHED	1,288	1	18,032	N	MM	R	10/18/2005	\$25,000.00	267
TERREBONNE	9388	3-55-009	513	S	SISTER LAKE CAMP	RADIO TOWER	SISTER LAKE	BAYOU DULARGE	RADIO TOWER	-	0	88,066	N	MM	R	10/18/2005	\$25,000.00	268
VERMILION	9880	4-57-022	513	S	WHITE ESTATE BOAT DOCK	CAMP (FIELD OFFICE)	HIGHWAY 333	INTRACOASTAL CITY	OFFICE	875	1	131,424	N	MM	R	10/18/2005	\$75,000.00	269
VERMILION	9882	4-57-022	513	S	WHITE ESTATE BOAT DOCK	BOAT SHELTER	HIGHWAY 333	INTRACOASTAL CITY	BOAT SHED	990	1	35,225	N	MM	R	10/18/2005	\$25,000.00	270
TERREBONNE	9831	3-55-016	513	S	DWLF FIELD OFFICE BOURG	FIELD STATION	468 TEXAS GULF ROAD	BOURG	FIELD OFFICE	4,500	2	312,570	N	MM	R	10/18/2005	\$400,000.00	271
CAMERON	5751	5-12-001	513	S	ROCKEFELLER WILDLIFE REFUGE	WEST END DORMITORY	HIGHWAY 82	GRAND CHENIER	DORMITORY	5,605	1	340,112	N	MM	R	10/18/2005	\$250,000.00	272
CAMERON	5726	5-12-001	513	S	ROCKEFELLER WILDLIFE REFUGE	RESIDENCE NUMBER 1	LOUISIANA HIGHWAY 82	GRAND CHENIER	RESIDENCE	2,272	1	144,513	N	MM	R	10/18/2005	\$57,000.00	273
CAMERON	5727	5-12-001	513	S	ROCKEFELLER WILDLIFE REFUGE	RESIDENCE NUMBER 2	LOUISIANA HIGHWAY 82	GRAND CHENIER	RESIDENCE	2,272	1	144,513	N	MM	R	10/18/2005	\$57,000.00	274
CAMERON	5731	5-12-001	513	S	ROCKEFELLER WILDLIFE REFUGE	GENERATOR SHED	HIGHWAY 82	GRAND CHENIER	GENERATOR BLDG	192	1	4,566	N	MM	R	10/18/2005	\$5,000.00	275
CAMERON	5750	5-12-001	513	S	ROCKEFELLER WILDLIFE REFUGE	FISH LAB	RT. 1 BOX 20B	GRAND CHENIER	FISHERIES LAB	2,926	1	185,245	N	MM	R	10/18/2005	\$220,000.00	276
CAMERON	5734	5-12-001	513	S	ROCKEFELLER WILDLIFE REFUGE	CHEMICAL STORAGE SHED	HIGHWAY 82	GRAND CHENIER	STORAGE BLDG	200	1	14,696	N	MM	R	10/18/2005	\$5,000.00	277

ALPHA	BETA	GAMMA	DELTA	EPSILON	ZETA	ETA	THETA	IOTA	KAPPA	LAMDA	MU	NU	Xi	Omicron	Pi	RHO	SIGMA	TAU	Upsilon	Phi	Chi	Psi	Omega	Value	Code		
CALCASIEU	12862	5-06-014	401	S	C. PAUL PHELPS CORRECTIONAL CENTER	WARDEN'S BAR-B-QUE	HWY 27 NORTH																		\$2,250.00	328	
CALCASIEU	11866	5-10-016	308	S	OLIN MOSS REGIONAL HOSPITAL/MENTAL HEALTH	STORAGE MATERIAL 1	1000 WALTERS STREET																			\$5,000.00	329
CALCASIEU	11867	5-10-016	308	S	OLIN MOSS REGIONAL HOSPITAL/MENTAL HEALTH	STORAGE MATERIAL 2	1000 WALTERS STREET																			\$5,000.00	330
LAFAYETTE	1840	4-28-028	315	S	UNIVERSITY MEDICAL CENTER-LAFAYETTE	ADMINISTRATIVE RESIDENCE	809 DOUCET ROAD																			\$5,000.00	331
LAFAYETTE	4956	4-28-009	318	S	UNIVERSITY MEDICAL CENTER-LAFAYETTE	TRACTOR SHED	2390 W. CONGRESS																			\$4,202	332
RAPIDES	6509	6-40-015	308	S	HUEY P LONG MEMORIAL HOSPITAL - DHHR	STORAGE SHED	HOSPITAL BLVD.																			\$1,000.00	333
RAPIDES	6735	6-40-029	331	S	CENTRAL LOUISIANA STATE HOSPITAL	RESIDENCE 24 WITH GARAGE	WEST SHAMROCK STREET																			\$2,000.00	334
RAPIDES	6743	6-40-029	331	S	CENTRAL LOUISIANA STATE HOSPITAL	RESIDENCE WITH GARAGE	WEST SHAMROCK STREET																			\$150,000.00	335
RAPIDES		6-40-030	347	S	PINECREST DEVELOPMENT CENTER	SHELTER NEAR COTTAGE 415	MILITARY HWY.																			\$5,000.00	336
RAPIDES		6-40-030	347	S	PINECREST DEVELOPMENT CENTER	QUENSET HUT	MILITARY HWY.																			\$100.00	337
RAPIDES	6725	6-40-029	331	S	CENTRAL LOUISIANA STATE HOSPITAL	RESIDENCE #14	WEST SHAMROCK STREET																			\$300.00	338
RAPIDES	6510	6-40-015	308	S	HUEY P LONG MEMORIAL HOSPITAL - DHHR	STORAGE SHED	HOSPITAL BLVD.																			\$5,000.00	339
CALCASIEU	5534	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	BURTON HALL	4300 RYAN STREET																			\$6,000.00	340
CALCASIEU	5529	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	COLLETTE HALL	4300 RYAN STREET																			\$125,000.00	341
CALCASIEU	5558	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	PINE HAVEN A	4300 RYAN STREET																			\$88,000.00	342
CALCASIEU	5559	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	PINE HAVEN B	4300 RYAN STREET																			\$7,000.00	343
CALCASIEU	5560	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	PINE HAVEN C	4300 RYAN STREET																			\$7,000.00	344
CALCASIEU	5561	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	PINE HAVEN D	4300 RYAN STREET																			\$7,000.00	345
CALCASIEU	5562	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	PINE HAVEN E	4300 RYAN STREET																			\$7,000.00	346
CALCASIEU	5563	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	PINE HAVEN F	4300 RYAN STREET																			\$7,000.00	347
CALCASIEU		5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	PINE HAVEN G	4300 RYAN STREET																			\$30,000.00	348
CALCASIEU	5523	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	PINE HAVEN H	4300 RYAN STREET																			\$7,000.00	349
CALCASIEU	5537	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	PINE HAVEN LAUNDRY	4300 RYAN STREET																			\$5,000.00	350
VERNON	11703	6-58-016	601	S	LSU ROSEPINE RESEARCH STATION	HAY BARN 2	LA. HWY 171 2 MI NORTH																			\$200,000.00	351
CALCASIEU	5544	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	HOLBROOK STUDENT UNION	4300 RYAN STREET																			\$30,000.00	352
CALCASIEU	12262	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	KILL SHELTER	COMMON STREET																			\$25,000.00	353
CALCASIEU	5519	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	PRESIDENT'S RESIDENCE	4300 RYAN STREET																			\$9,000.00	354
CALCASIEU	5505	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	STUDENT UNION ANNEX	4300 RYAN STREET																			\$100,000.00	355
CALCASIEU	5711	5-10-024	648	S	LTC-SOWELA CAMPUS	BLIND SERVICES BUILDING	3824 SEN. J. BENNETT JOHNSTON																			\$25,000.00	356
LAFAYETTE		4-28-006	640	S	UNIVERSITY OF LOUISIANA LAFAYETTE	CAMPUS WIDE LIGHTING	UNIVERSITY AVENUE																			\$25,000.00	357
LAFAYETTE		4-28-006	640	S	UNIVERSITY OF LOUISIANA LAFAYETTE	CAMPUS WIDE FENCING	UNIVERSITY AVENUE																			\$25,000.00	358
CALCASIEU	5500	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	RECREATION COMPLEX	4300 RYAN STREET																			\$340,000.00	359
CALCASIEU	5501	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	MEMORIAL GYMNASIUM	4300 RYAN STREET																			\$586,000.00	360
CALCASIEU	5525	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	COWBOY STADIUM EAST	4300 RYAN STREET																			\$12,000.00	361
CALCASIEU	5545	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	COWBOY STADIUM PRESSBOX	4300 RYAN STREET																			\$75,000.00	362
CALCASIEU	12273	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	COWBOY STADIUM TICKET BOOTH WEST	4300 RYAN STREET																			\$12,000.00	363
CALCASIEU	5526	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	COWBOY STADIUM TICKET BOOTH WEST	4300 RYAN STREET																			\$70,000.00	364
CALCASIEU	5549	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	ENTRANCE GATE COVERING	4300 RYAN STREET																			\$2,000.00	365
CALCASIEU	5556	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	FOOTBALL PRACTICE SERVICE BLDG.	4300 RYAN STREET																			\$2,500.00	366
CALCASIEU	5539	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	HANDICAPPED SEATING COWBOY STADIUM	4300 RYAN STREET																			\$0.00	367
CALCASIEU	5566	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	TICKET BOOTH WEST	4300 RYAN STREET																			\$0.00	368
CALCASIEU	5524	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	JACK V. DOLAND FIELD HOUSE	4300 RYAN STREET																			\$7,000.00	369
ST LANDRY		4-49-002	648	S	LTC-T.H. HARRIS BRANCH CAMPUS	OLD TWO STORY	LA HWY 13 SOUTH																			\$5,000.00	370
NATCHITOCHE	8151	7-35-003	631	S	NORTHWESTERN STATE UNIVERSITY	MARRIED STUDENT HOUSING A-D	SOUTH JEFFERSON																			\$30,000.00	371
CALCASIEU	12264	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	SOFTBALL FIELD CONCESSION STAND	COMMON STREET																			\$1,000.00	372
EVANGELINE	12112	4-20-001	648	S	LTC-CHARLES B. COREIL CAMPUS	PORTABLE CLASSROOM A	1124 VOCATIONAL DRIVE																			\$5,000.00	373
CALCASIEU	5543	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	STREAM ALUMNI CENTER	4300 RYAN STREET																			\$6,000.00	374
CALCASIEU	11200	4-01-005	607	S	LSU AG RICE RESEARCH STATION	PELLERIN RESIDENCE	LA HWY 13 SOUTH																			\$32,000.00	375
CLAIBORNE	10699	7-14-011	607	S	LSU HILL FARM	RESIDENCE																				\$7,000.00	376
CALCASIEU	5520	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	BIOLOGY GREENHOUSE	4300 RYAN STREET																			\$5,000.00	377
IBERVILLE	11398	2-24-013	607	S	LSU AG ST. GABRIEL	BOAT STORAGE/SOIL BUILDING																				\$60,000.00	378
CALCASIEU	13367	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	CREDIT UNION STORAGE SPACE																				\$1,000.00	379
E BATON ROUGE	10212		607	S	LSU BEN HUR	CROSS BREED SCALE SHED																				\$2,000.00	380
CALCASIEU	12025	5-10-024	648	S	LTC-SOWELA CAMPUS	PAVILION # 5	3820 SEN. J. BENNETT JOHNSTON																			\$2,000.00	381
CALCASIEU	12258	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	LUMBER STORAGE	COMMON STREET																			\$21,000.00	382
CALCASIEU	9794	5-10-004	627	S	MCNEESE STATE UNIVERSITY-MAIN CAMPUS	MUDD HOUSE	SALE STREET																			\$1,000.00	383
QUACHITA	10391	8-37-018	607	S	LSU AG CALHOUN	PESTICIDE STORAGE																				\$1,000.00	384
E FELICIANA	10887	2-19-010	607	S	LSU AG IDLEWILD	SUPERINTENDENT'S RESIDENCE																				\$30,000.00	385
RAPIDES	10025	6-40-023	602	S	LSU ALEX																						

SABINE	8414	7-43-022	813	S	TOLEDO BEND RESERVOIR/CAMPSITES	FISH CLEANING HOUSE - 7A	LA HWY 191	ZWOLLE	CLEANING HOUSE	329	1	2,641	N	RPE	10/19/2005	R			511
ST MARY	5293	4-51-011	264	S	CYPREMORT POINT STATE PARK-WLF FIELD OFF	SMALL PAVILION	306 BEACH LANE	BALDWIN	PICNIC SHELTER	441	1	7,536	N	RPE	10/14/2005	R			\$500,000
ST MARY	5294	4-51-011	264	S	CYPREMORT POINT STATE PARK-WLF FIELD OFF	SMALL PAVILION	306 BEACH LANE	BALDWIN	PICNIC SHELTER	441	1	7,536	N	RPE	10/14/2005	R			\$1,000,000
ST MARY	5295	4-51-011	264	S	CYPREMORT POINT STATE PARK-WLF FIELD OFF	SMALL PAVILION	306 BEACH LANE	CYPREMORT POINT	PICNIC SHELTER	5,292	1	106,644	N	RPE	10/14/2005	R			\$1,000,000
ST MARY	5298	4-51-011	264	S	CYPREMORT POINT STATE PARK-WLF FIELD OFF	FISHING PIER PAVILION	306 BEACH LANE	BALDWIN	SHELTER	784	1	248,514	N	RPE	10/14/2005	R			\$500,000
CALCASIEU	5299	5-10-011	264	S	SAM HOUSTON JONES STATE PARK DISTRICT II	RANGE PAVILION	HIGHWAY 378	LAKE CHARLES	RANGE PAVILION	1,182	1	7,848	N	RPE		R			\$52,800,000
CALCASIEU	5288	5-10-011	264	S	SAM HOUSTON JONES STATE PARK DISTRICT II	UTILITY SHED	HIGHWAY 378	LAKE CHARLES	UTILITY SHED	100	1	1,750	N	RPE		R			\$4,303,000
																		TOTAL	\$287,526.00
PRIORITY GROUP 5 - Promotes Economic Development with Special Consideration																			
TERREBONNE	1204	3-55-003	674	S	LA UNIV MARINE CONSORTIUM - LUMCON	MAINTENANCE BUILDING	8124 HIGHWAY 56	COCODRIE	MAINTENANCE BLD	6,840	2	495,284	N	SL		R	K		\$12,000,000
TERREBONNE	1202	3-55-003	674	S	LA UNIV MARINE CONSORTIUM - LUMCON	PUMP HOUSE	8124 HIGHWAY 56	COCODRIE	PUMP HOUSE	280	1	10,338	N	SL		R	K		\$500,000
TERREBONNE	1201	3-55-003	674	S	LA UNIV MARINE CONSORTIUM - LUMCON	TRAILER	LA HIGHWAY 56	COCODRIE	STORAGE	700	1	17,679	N	SL		R	K		\$1,200,000
CAMERON	5752	5-12-001	513	S	ROCKEFELLER WILDLIFE REFUGE	SHOP/BOAT HOUSE	HIGHWAY 82	GRAND CHENIER	SHOP/BOAT HOUSE	12,951	1	368,990	N	MM	10/18/2005	R	R		\$300,000,000
IBERIA	4754	4-29-005	513	S	MARSH ISLAND WILDLIFE REFUGE	SCAT CAMP	MARSH ISLAND	NEW IBERIA	CAMP	720	1	49,273	N	MM		R	R		\$50,000,000
VERMILION	5328	4-57-021	513	S	ROCKEFELLER WILDLIFE REFUGE	LAKE 14 BOAT HOUSE	HIGHWAY 82	GRAND CHENIER	BOAT HOUSE	1,680	1	26,006	N	MM		R	R		\$30,000,000
VERMILION	5331	4-57-021	513	S	ROCKEFELLER WILDLIFE REFUGE	LAKE 14 OBSERVATION TOWER #2	HIGHWAY 82	GRAND CHENIER	TOWER	100	1	7,232	N	MM		R	R		\$7,500,000
IBERIA	9543	4-23-005	513	S	MARSH ISLAND WILDLIFE REFUGE	BIRD ISLAND TRAPPERS CAMP-EAST	MARSH ISLAND	NEW IBERIA	TRANSIENT CABIN	576	1	15,975	N	MM		R	R		\$50,000,000
IBERIA	9544	4-23-005	513	S	MARSH ISLAND WILDLIFE REFUGE	BIRD ISLAND TRAPPERS CAMP	MARSH ISLAND	NEW IBERIA	TRANSIENT CABIN	288	1	21,065	N	MM		R	R		\$30,000,000
VERMILION	5327	4-57-021	513	S	ROCKEFELLER WILDLIFE REFUGE	LAKE 14 PATROL CAMP	HIGHWAY 82	GRAND CHENIER	PATROL CAMP	744	1	21,744	N	MM		R	R		\$37,000,000
VERMILION	5330	4-57-021	513	S	ROCKEFELLER WILDLIFE REFUGE	LAKE 14 OBSERVATION TOWER #1	HIGHWAY 82	GRAND CHENIER	TOWER	100	1	7,857	N	MM		R	R		\$7,500,000
TERREBONNE	12070	3-55-016	513	S	DWLF FIELD OFFICE BOURG	I & E STORAGE # 1	HIGHWAY 24/TEXAS GULF ROAD	BOURG	STORAGE	100	1	1,302	N	MM		R	R		\$2,000,000
TERREBONNE	12071	3-55-016	513	S	DWLF FIELD OFFICE BOURG	I & E STORAGE # 2	HIGHWAY 24/TEXAS GULF ROAD	BOURG	STORAGE	100	1	1,302	N	MM		R	R		\$2,000,000
TERREBONNE	9938	3-55-015	513	S	POINTE AU CHEIN WMA (AUX CHENES)-TERREBO	FISH CLEANING SHELTER	HIGHWAY 566	MONTEGUT	SHED	120	1	766	N	MM		R	R		\$2,000,000
TERREBONNE	9830	3-55-016	513	S	DWLF FIELD OFFICE BOURG	STORAGE TRAILER	468 TEXAS GULF ROAD	BOURG	STORAGE	336	1	23,145	N	MM		R	R		\$10,000,000
TERREBONNE	12618	3-55-016	512	S	DWLF FIELD OFFICE BOURG	FISH CLEANING/STORAGE ROOM	HWY 24 & TEXAS GULF STATE RD	BOURG	STORAGE	300	1	6,780	N	MM		R	R		\$7,500,000
																		TOTAL	\$549,200.00
PRIORITY GROUP 10 - Other Special Considerations																			
VERMILION	5316	4-57-002	674	S	LA UNIV MARINE CONSORTIUM - LUMCON	MARINE LABORATORY	FEARMAN BAYOU	ABBEVILLE	BUNKHOUSE/LAB	3,000	1	283,890	N	SL					\$300,000,000

Appendix 9

MEMORANDUM OF UNDERSTANDING BETWEEN THE LOUISIANA RECOVERY AUTHORITY AND THE LOUISIANA DIVISION OF ADMINISTRATION

WHEREAS the Governor created the Louisiana Recovery Authority (LRA) and appointed its 26 member board to provide broad oversight and guidance to the state's rebuilding effort after Hurricanes Katrina and Rita;

WHEREAS the Congress has appropriated to Louisiana up to \$6.2 billion in Community Development Block Grants (CDBG) for recovery and rebuilding the state;

WHEREAS Governor Blanco desires that the LRA develop and implement broad policy and program decisions for the CDBG program consistent with its oversight and guidance of the state's rebuilding effort;

WHEREAS the Governor instructs that, as it develops the state's CDBG program in response to Hurricanes Katrina and Rita, the LRA must take advantage of the capabilities and assets of the Division of Administration (DOA), which has operated the state's CDBG program with great success and with recognition from state and federal auditors for operating a high quality and accountable program; and

WHEREAS the Governor directs that the LRA and the Division of Administration establish a clear and effective relationship for implementation of the Governor's plan for the CDBG program.

The undersigned agree to the following:

- The LRA is designated by the Governor to be responsible for establishing the priorities to be incorporated into the Action Plan, Partial Action Plans, or Plan Amendments for use of CDBG funds appropriated to Louisiana in response to Hurricanes Katrina and Rita.
- The Office of Community Development (OCD) within the DOA is designated by the Governor to be the fiscal agent responsible to the U.S. Department of Housing and Urban Development (HUD) for the CDBG funds with responsibility for audit, monitoring, internal controls, cash management, contract management, reporting, and other fiscal services.
- The OCD will submit quarterly reports to the LRA detailing the status of CDBG funds appropriated in response to Hurricanes Katrina and Rita, including the status of contracts issued pursuant to grant awards.
- The OCD will assist the LRA by reviewing draft plans submitted to the LRA from entities wishing to utilize CDBG funds. The OCD will review proposed activities for eligibility and for compliance with national objectives and other federal requirements and will provide technical assistance to the LRA regarding such requirements.

- The OCD, under the guidance of the LRA, will prepare the Action Plan, Partial Action Plans, or Plan Amendments consistent with the priorities established by the LRA. Such plans, once approved by the LRA, shall be submitted by the LRA to the Governor. Any Action Plan, Partial Action Plan or Plan Amendment shall be subject to legislative review and approval prior to submission by the Governor to HUD.
- The LRA is eligible to receive CDBG funding through OCD for eligible planning and operational costs and to support staff necessary to implement Louisiana's recovery goals in accordance with the approved Action Plan or Partial Action Plans.
- The OCD and LRA will coordinate all policy meetings, policy calls, reports, and correspondence, including electronic correspondence, with HUD officials regarding the CDBG program, as related to Hurricanes Katrina and Rita recovery.
- The OCD will host grantee workshops and provide technical advice to assist grantees in complying with applicable federal regulations.
- Prior to grant award, the LRA may review any application for a project to determine that the project is consistent with LRA adopted recovery and mitigation policies. The OCD will provide to the LRA the results of the OCD review and analysis of the application to assist in such review.

IN WITNESS WHEREOF, this MOU has been signed by the undersigned duly authorized representatives, at Baton Rouge, Louisiana, this 8 day of February, 2006.

WITNESSES:

Lisa Barousse

Lee Jewell

WITNESSES:

Cathy A. Hart

Anthony

**STATE OF LOUISIANA
DIVISION OF ADMINISTRATION**

Jerry Luke LeBlanc

Jerry Luke LeBlanc
Commissioner of Administration

LOUISIANA RECOVERY AUTHORITY

Norman C. Francis

Dr. Norman C. Francis
Chairman

Appendix 10

DISASTER RECOVERY CDBG CITIZEN PARTICIPATION PLAN

States were given several waivers relative to the Citizen Participation regulations such as the requirement for public hearings at the state and local level, consulting with all units of local governments, etc. The State will employ innovative methods to communicate with our citizens and to solicit their views on the proposed uses of disaster recovery funds. These comments and the states response to the comments will be made a part of the Action Plan and amendments to the plan. A summary of the Disaster Recovery Action Plan and amendments will be published in a minimum of five MSA newspapers as well as placed on the Office of Community Development's website for review and comments.

The Citizen Participation Plan will be distributed at public hearing(s) and will be posted on the Office of Community Development's website. Citizens and units of local government may make comments on the Citizen Participation Plan and on any substantial amendments to the Citizen Participation Plan at any Disaster Recovery public hearing. The State will consider any comments or views received in writing or expressed orally at any public hearing held on the original Citizen Participation Plan or amended Citizen Participation Plan. For those unable to attend the public hearing(s), views and comments may be submitted to the address shown below.

The Citizen Participation Plan will be made accessible to persons with disabilities upon request by telephone or written request to the:

Office of Community Development
Post Office Box 94095
Baton Rouge, Louisiana 70804-9095
Telephone (voice) - 225/342-7412
LA Relay Service - 711

In order to facilitate citizen participation requirements and to maximize citizen interaction, the State will take whatever actions are necessary to encourage participation by all citizens, especially those of low- and moderate-income, those living in slum and blighted areas and in areas where CDBG funds are proposed to be used, non-English speaking persons, minorities, and those with disabilities.

Public Hearings

To maximize citizen participation, public hearings may be held prior to the development of the Disaster Recovery Action Plan and prior to the implementation of substantial amendments to the Disaster Recovery Plan. As is allowed by the federal regulations, the State may hold a public hearing for one or more purposes.

For example, the State may combine a hearing on a substantial amendment with a hearing on the previous year's performance.

At a minimum, when a public hearing is held, the State will publish a notice of the public hearing in *The Advocate* which is the State's legal journal; such notice will appear a minimum of 7 calendar days prior to the public hearing. All public hearings will be held at a time and location convenient to potential and actual beneficiaries in a building that is accessible to persons with physical disabilities. Accommodations for non-English speaking persons and persons with other disabilities will be provided as necessary with a minimum notification of five working days to ensure a proper response to those needs. When the State is notified that a significant number of non-English speaking persons plan to attend a public hearing, the State will make every effort to have an interpreter available at the hearing.

Development of the Proposed Disaster Recovery Plan

Prior to the submittal of the initial Disaster Recovery Action Plan, to the Legislature and the United State Department of Housing and Urban Development, public notices including a summary of the proposed plan will be published in a minimum of five MSA newspapers providing an opportunity for citizens to comment. A limited number of proposed plans will be made available at no charge to persons requesting copies. Copies of the proposed plan will also be available for review in the Office of Community Development. The State will identify a deadline for the submittal of written comments on the proposed plan in the public notice. The period for submittal of comments will be no less than ten calendar days and a maximum of thirty calendar days. In addition, the summary as well as the entire plan will be posted on the Office of Community Development's website for citizen's review and comments. The plan will be posted in English, Vietnamese and Spanish.

Amendments to the Disaster Recovery Plan

The State will amend the Disaster Recovery Plan periodically whenever it makes one of the following decisions: to make a change in its allocation priorities or a change in the method of distribution of funds; to carry out an activity using disaster recovery CDBG funds (including program income) not previously described in the Plan, or to change the purpose, scope, location, or beneficiaries of an activity.

Only those amendments which meet the definition of a substantial amendment are subject citizen participation process previously identified herein. Substantial amendments are defined as those which eliminate or add a program category or activity, exclude a previously defined geographical area, or involve a change of more than fifteen percent of the allocation of funds in any one program category or activity. Citizens and units of general local government will be provided with reasonable notice and an opportunity to comment on proposed substantial amendments to the

Action Plan by way of a public hearing or public broadcast. Such hearing or broadcast will be held prior to the implementation of the amendment.

A summary of the proposed substantial amendment will be published in a public notice announcing the public hearing or public broadcast and will be included in the written notification of the public hearing. Copies of the proposed substantial amendment will be distributed at a public hearing or if a public broadcast is utilized instead of a public hearing, citizens will be informed where copies of the proposed substantial amendment may be obtained. A copy of the proposed substantial amendment may also be reviewed in the Office of Community Development. The State will identify a deadline for the submittal of written comments on the proposed substantial amendment; that timeframe will allow no less than ten calendar days and a maximum of thirty calendar days depending on the urgency of the substantial amendment proposed. Written comments may be submitted to the Office of Community Development, Post Office Box 94095, Baton Rouge, Louisiana 70804-9095. A summary of all comments received and the State's response to the comments will be attached to the substantial amendment to the Disaster Recovery Plan and submitted to HUD.

In addition, public notices summarizing the amendment and providing an opportunity for citizen's comments will be published in six out-of-state newspapers. The out-of-state newspapers will be selected in areas where there are large numbers of Louisiana evacuees living. Copies of the summary and the amendment will also be sent to libraries in these cities so that citizens can review these documents. The State will identify a deadline for the submittal of written comments on the proposed substantial amendment.

Performance Reports

The State must prepare and submit to HUD quarterly reports on the various aspects of the uses of Disaster Recovery funds and of the activities funded with these monies. Once HUD accepts the State's quarterly report, the report will be posted on the Office of Community Development's website for citizens to review and comment. Written comments may be submitted to the Office of Community Development, Post Office Box 94095, Baton Rouge, Louisiana 70804-9095.

Access to Records

The State will provide citizens, public agencies, and other interested parties with reasonable and timely access to information and records relating to the State's consolidated plan and the State's use of assistance under the programs covered by the Consolidated Plan during the preceding five years. All requests for such information should be directed to the appropriate agency administering each program.

Complaints

The State shall respond to complaints from citizens related to the Disaster Recovery Plan or amendments, and quarterly reports. Written complaints must be directed to the Office of Community Development who will further direct the complaint to the appropriate agency as necessary. The State will provide a timely, substantive written response to the complainant within fifteen working days, where practicable.

CITIZEN PARTICIPATION REQUIREMENTS FOR LOCAL GOVERNMENTS PARTICIPATING IN THE LCDBG PROGRAM

To ensure applicant and subrecipient compliance with Section 508 of the Housing and Community Development Act of 1974, as amended, the citizen participation requirements for units of general local governments applying for or receiving Disaster Recovery funds from the State are as follows:

Each applicant shall provide citizens with adequate opportunity to participate in the planning, implementation, and assessment of the CDBG program. The applicant shall provide adequate information to citizens, hold a minimum of one public hearing at the initial stage of the planning process to obtain views and proposals of citizens, and provide opportunity to comment on the applicant's previous community development performance.

All units of local government which receive CDBG funds must have a written and adopted Citizen Participation Plan which:

1. Provides for and encourages citizen participation, with particular emphasis on participation by persons of low and moderate income who are residents of slum and blighted areas and of areas in which funds are proposed to be used;
2. provides citizens with reasonable and timely access to local meetings, information, and records relating to the State's proposed method of distribution, as required by regulations of the Secretary, and relating to the actual use of funds under Title I of the Housing and Community Development Act of 1974, as amended, and the unit of local government's proposed and actual use of CDBG funds;
3. provides for technical assistance to groups representative of persons of low and moderate income that request such assistance in developing proposals with the level and type of assistance to be determined by the grantee;
4. provides for public hearings to obtain citizen views and to respond to proposals and questions at all stages of the community development program, including at least the development of needs, the review of proposed activities, and review of program performance, which hearings shall be held after adequate notice, at times and locations convenient to potential or actual beneficiaries, and with accommodations for the disabled;
5. provides for a timely written answer to written complaints and grievances, within fifteen working days where practicable;
6. identifies how the needs of non-English speaking residents will be met in the case of public hearings where a significant number of non-English speaking residents can be reasonably expected to participate;

7. Establishes procedures and policies to ensure non-discrimination, based on disabilities, in programs and activities receiving federal financial assistance as required by Section 504 of the Rehabilitation Act of 1973, as amended.

The plan must be made available to the public at the beginning of the planning stage, i.e., the first public hearing. The plan must include procedures that meet the following requirements:

Scheduling and Providing Notices of Public Hearings

In order to provide adequate notice of all public hearings, a minimum of five calendar days notice shall be given. The hearing may be convened on the fifth day excluding the date the notice was published. The applicant must provide citizens with reasonable and timely access to all hearings. The location and time of these hearings must be scheduled in such a manner as to be convenient to potential or actual beneficiaries. Citizens must be made aware of where they may submit their views and proposals should they be unable to attend any public hearing. Where a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter must be present to accommodate the needs of the non-English speaking citizen and this must be so stated in the public notice. Additionally, all notices for public hearings shall state that accommodations for persons with disabilities will be provided.

A public hearing must be scheduled early in the planning process to ensure adequate public participation and still have time to develop an application. Citizens, with particular emphasis on persons of low and moderate income, and those who are residents of slum and blighted areas, must be encouraged to submit their views and proposals regarding community development and housing needs.

Citizens must be provided with the following information at the public hearing prior to application submittal to the state, and these items must be included in the **first** public notice as items to be discussed at the hearing:

1. The amount of funds available for proposed community development and housing needs;
2. The range of activities that may be undertaken, including the estimated amount proposed to be used for activities that will benefit persons of low and moderate income;
3. The plans of the applicant for minimizing displacement of persons as a result of activities assisted with such funds and the benefits to be provided to persons actually displaced as a result of such activities;
4. If applicable, the applicant must provide citizens with information regarding the applicant's performance in prior LCDBG programs funded by the State.

Written minutes of the hearing and an attendance roster must be kept for review by State officials.

Nothing in these requirements shall be construed to restrict the responsibility and authority of the applicant for the development of the application.

A **second** notice regarding the content of the application must be published after the first public hearing has been held but before the application is submitted. This notice must be published a minimum of seven calendar days prior to application submittal, and must inform citizens of the proposed objectives, proposed activities, the location of the proposed activities, and the amount of funds to be used for each activity. Citizens must be given the opportunity to submit comments on the proposed application. The notice must state the proposed submittal date of the application, and provide the location at which, and hours when, the application is available for review.

Applicants must submit a notarized proof of publication of each public notice with the application.

Technical Assistance

The applicant must provide technical assistance to facilitate citizen participation where requested, particularly to groups representative of persons of low to moderate income. The level and type of technical assistance shall be determined by the applicant/recipient based upon the specific need of the community's citizens.

Amendments

The recipient must involve citizens in amendments to the Disaster Recovery program. This may be done by means of a public hearing or a public notice prior to the submittal of the request for a program amendment to the State.

Complaint Procedures

Each applicant/recipient must have written citizen and administrative complaint procedures. The written Citizen Participation Plan must provide citizens with information relative to these procedures or, at a minimum, provide citizens with the information relative to the location and hours at which they may obtain a copy of these written procedures.

All written citizen complaints which identify deficiencies relative to the applicant/recipient's community development program will merit careful and prompt consideration by the applicant/recipient. All good faith attempts will be made to satisfactorily resolve the complaints at the local level. Complaints must be filed with the Chief Elected Official who will investigate and review the complaint. A written response from the Chief Elected Official to the complainant will be made within fifteen working days, where practicable.

A copy will be forwarded to the Office of Community Development, Division of Administration. The complainant must be made aware that if she or he is not satisfied with the response, a written complaint may be filed with the Office of Community Development, Division of Administration.

All citizen complaints relative to Fair Housing/Equal Opportunity violations involving discrimination will be forwarded to the following address for disposition: Louisiana Department of Justice, Public Protection Division, Post Office Box 94095, Baton Rouge, Louisiana 70804-9095. The telephone numbers for that office are 1-800-273-5718 (voice) or 1-225-342-7412.

The Plan must also state that persons wishing to object to approval of a Disaster Recovery application by the State may make such objection known to the Office of Community Development, Division of Administration in writing. The State will consider objections made only on the following grounds:

1. The applicant's description of needs and objectives is plainly inconsistent with available facts and data;
2. The activities to be undertaken are plainly inappropriate to meeting the needs and objectives identified by the applicant; and
3. The application does not comply with the requirements set forth in the Disaster Recovery Plan and amendments to the plan or other applicable laws.

Such objections should include both identification of the requirements not met and, in the case of objections relative to item 1 on the previous page; the complainant must supply the data which she or he relied upon.

Performance Hearings

Prior to close-out of the disaster recovery program, the recipient must have a public hearing to obtain citizen views and to respond to questions relative to the recipient's performance. This hearing shall be held after adequate notice, at times and locations convenient to actual beneficiaries and with accommodations for the disabled and non-English speaking persons provided.

Documentation must be kept at the local level to support compliance with the aforementioned requirements.



**Louisiana Extended Bridge Loan Program
Participating Banks List
as of
March 24, 2006**

Appendix 11

	Bank	Contact Person	Contact Title	Email	Address
1	City Savings Bank	Glen D. Bertrand	President & CEO	gbertrand@citysavingsbank.com	301 North Pine Street P. O. Box 1667
2	First Federal Bank of Louisiana	James A. White	Sr. Vice President	jim.white@firstfedlc.com	
	First Federal Bank of Louisiana	Rusty Guidroz	Vice President	rguidroz@firstfedlc.com	
3	First Bank and Trust	Stephen D. Dickey	Executive Vice President	sdickey@fbtonline.com	2316 Manhattan Blvd P. O. Box 267
4	First National Bank of Louisiana	Rose M. Miller	Executive Vice President	rmiller@fnb-la.com	
5	Gulf Coast Bank & Trust Company	Bruce Falkenstein	Sr. Vice President	brucefalkenstein@gulfbank.com	200 St. Charles Ave
6	Hancock Bank of Louisiana	Edward Francis	Sr. Vice President	Edward_Francis@hancockbank.com	2600 CitiPlace Drive, Suite 200
7	Hibernia National Bank	Bill Alt	Vice President	balt@hibernia.com	1201 S. Clearview PKWY, STE 500
8	Hope Community Credit Union	Dennis Manshack	Louisiana Credit Team Leader	dmanshack@ecd.org	11748 S. Harrell's Ferry Road, Suite A
9	Jeff Davis Bank & Trust Company	Rudy Urbeso	Executive Vice President	rudy@jdbank.com	Kirby Street Branch
10	JP Morgan Chase Bank, N.A.	Larry Conley	Sr. Vice President	larry.conley@chase.com	6300 Harryhines Blvd, 2nd Floor
11	Metairie Bank and Trust Company	Reginald H. Smith, Jr.	President and Chief Executive Officer	rsmith@metairiebank.com	3344 Metairie Road
12	Parish National Bank	Gary B. Blossman	President & CEO	garyb@parishnational.com	404 Kirkland Street
13	AmSouth Bank	William E. Horton	Executive Vice President	bhorton@amsouth.com	400 Poydras Street, Suite 100
14	Cameron State Bank	Mike Harmison	Executive Vice President	mharmison@csbbanking.net	4440 Nelson Road
15	Omni Bank	James M. Hudson	President and CEO	jim@omnibk.com	2900 Ridgelake Drive
16	Whitney Bank	Tim Babin	Whitney National Bank	tbabin@whitneybank.com	400 LaBairre Road
17	Regions Bank	Joanie Dubroc	Sr. Vice President	joanie.dubroc@regions.com	5353 Essen Ln.
18	Central Progressive Bank	James J. Venezs	Executive Vice President		
19	ASI Federal Credit Union	Audrey Cerise	CEO		5508 Citrus Boulevard
20	First American Bank and Trust	Frank Bourgeois	President & CEO	fbourgeois@fabt.com	
21	Crescent Bank & Trust	Fred Morgan	President	fmorgan@cbrtno.com	PO Box 61813
22	St. Martin Bank and Trust	Paul Durand	President	paul_durand@stmartinbank.com	PO Box 199
23	M C Bank & Trust Company	Larry Callais	President & CEO	larry.callais@mcbt.com	P. O. Drawer 2000
24	MidSouth Bank	Paul Pettefer	President	paulpettefer@midsouthbank.com	P. O. Box 3745



**Louisiana Extended Bridge Loan Program
Participating Banks List
as of
March 24, 2006**

City, State, Zip	Phone Number	Fax Number	800/Number	Contact	Contact E-mail
DeRidder, LA 70634	(337) 463-8661	(337) 462-1034	(800) 920-8661	Kitty Roberts	kroberts@citysavingsbank.com
Lake Charles LA 70602	(337) 433-3611	(337) 421-1323		Ryan Rodericks	ryan.rodericks@ffbla.com
					N/A
Harvey, LA 70058	(504) 586-2646	(504) 361-0294		Dan Watsky	dwatsky@fbonline.com
Crowley, LA 70527	(337) 521-8701	(337) 521-8727		Carl Thibodeaux	Cthibodeaux@fnb-la.com
New Orleans, LA 70130	(504) 841-7355	(504) 841-2890		Tracy Caldwell	tracycaldwell@gulfbank.com
Baton Rouge, LA 70808	(225) 248-7481	(225) 248-7447	(800) 738-2625	Cindy Michelet	cynthia_michelet@hancockbank.com
Jefferson, LA 70121-1013	(504) 533-3847	(214) 544-4841		Kyle Jones	kjones@hibernia.com
Baton Rouge, LA 70816	(225) 293-8983	(225) 612-6403		Dennis Manshack	dmanshack@ecd.org
Lake Charles	(337) 439-3545	(337) 439-1628		Dan Eason	danny@jcbank.com
Dallas, TX 75235-5259	(214) 904-3526	(214) 904-3986		Wendy Eckstrom	wendy_l_eckstrom@bankone.com
Metairie, LA 70001	(504) 832-5641	(504) 832-3235		Reginald H. Smith, Jr.	rsmith@metairiebank.com
Convington, LA 70433	(985) 898-5466	(985) 801-8704		Vonnie Cook	vonniec@parishnational.com
New Orleans, LA 70130	(205) 5603897	(205) 560-3820		Steven Kitchen	steven.kitchen@amsouth.com
Lake Charles, LA 70605	(337) 312-7020	(3237) 312-7029		Raymond L. Phillips	rphillips@csbbanking.net
Metairie, LA 70002	(225) 248-1408	(225) 0248-1457		Brian Arceneaux	briana@omnibk.com
Jefferson, LA 70121	(504) 846-2575	(504) 846-2585		Tim Babin	tabin@whitneybank.com
Baton Rouge, LA 70809	(225) 767-9331	(225) 767-9353		Joanie Dubroc	joanie.dubroc@regions.com
Harahan, LA 70123				Cynthia Jenkins	cjenkins@cpb.com
Vacherie, LA				Phyllis McLaren	phyllis.mclaren@asifcu.com
New Orleans, LA 70161-1813	(504) 552-4471	(504) 552-4467			
Saint Martinville, LA 70582-0199	(337) 394-7809	(337) 394-7831		Mark A. Berard	mark_berard@stmartinbank.com
Morgan City, LA 70381-2000	(985) 384-2100	(985) 384-6351		Larry Callais	larry.callais@mcbl.com
Lafayette, LA 70502	(337) 477-7187	(337) 477-1904		Paul Pettefer	paulpettefer@midsouthbank.com

Appendix 12

COMMENT: Unfair Allocation of Infrastructure Funds

Response: Regarding your concerns with the possibility of an unfair funding allocation for the affected parishes, we feel that the amount allocated for each category will be sufficient in order to fund all applications the State receives from every affected parish. If our agency anticipates a shortfall for any category we could request additional funds from the Louisiana Recovery Authority.

COMMENT: Program Should Ensure Hiring Local Contractors

Response: Concerning the effort to hire local contractors, Louisiana Public Bid law will be enforced for all projects which will ensure an open and fair contract awarding process. Newspaper advertisements for these construction projects are required to encourage all small and minority owned firms and women's business enterprises to submit a bid on the project. These contracts include specific goals for both minority and female participation for each trade on all construction work in the area (regardless of whether it is federally assisted or not). The contracts also include Section 3 compliance requirements for the provisions of training, employment and business opportunities. The State will ensure that all contractors fully participate in these areas and document those actions taken to achieve compliance with these regulations

The State is committed to ensuring that maximum participation of local businesses in the rebuilding process. Therefore, contracts with local governments will strongly encourage the use of local firms and employees. These contracts are also mandated by the State to include non-discrimination clauses as well as clauses which require the contractor to take affirmative action to ensure the recruitment and employment of local citizens, particularly those of low to moderate income.

Moreover, the contractor is required by law to list all employment openings with the Louisiana Department of Labor (LDOL) through the local Job Center. Contact information will be provided to each successful bidder by the State's Office of Community Development. These contractors will also be provided contact information for the Louisiana Economic Development department and their directory of Small and Emerging Businesses. The State will ensure that successful bidders utilize this information when sub-contracting any of their work.

COMMENT: Program Should Ensure Hiring Local Employees

Response: Work performed under all contracts is subject to Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low-

moderate and very low income persons, particularly persons who are recipients for the HUD assistance for housing.

All projects utilizing Federal CDBG dollars will be monitored by the State for Federal Section 3 hiring goals. Contractors/subcontractors will be expected to comply with Section 3 requirements. These requirements established that a goal of at least 30% of the new hires be local residents of low to moderate income. This requirement extends only to full-time jobs which may be permanent, temporary or seasonal.

COMMENT: Program Should Ensure the Utilization of Minority and Female Contractors in the Rebuilding Process

Response: Contractors shall lawfully comply with Executive Order 11246, Section 202 Equal Opportunity Clause in which goals for minority and female participation are addressed. The nationwide goal for female participation is 6.9% and minority goals are specific to MSA and “economic areas”, which vary throughout Louisiana but is set at 30% for the New Orleans area.

Lists of minority and female owned businesses are available from various sources including the Louisiana Department of Transportation and Development, LA Department of Economic Development, LA Department of Labor and the U.S. Department of Housing and Urban Development (N.O. office). These lists are available to assist the contractor in meeting Equal Opportunity Conditions.

COMMENT: Program Should Include a Workforce Training Component for Hurricane Victims

Response: The State and the Louisiana Recovery Authority are currently formulating proposals for workforce training programs to ensure that local citizens have the capacity and skills to fully participate in the rebuilding process. In addition the Department of Labor receives monies for workforce training. The State will forward these comments to the Department of Labor for consideration.

COMMENT: A Need for More Citizen Participation, Especially Those Persons Displaced

Response: A concern about the ability of citizens to have maximum input into the planning process was well taken. The emergency nature of the programs included in the current Action Plan necessitated the short comment period. However, future plans and amendments regarding housing and other programs will have a longer comment period. In addition, the State has written a separate Citizen Participation Plan for the use of Disaster Recovery CDBG funds which details the methods by which citizen participation will be encouraged. The plan is made a part of the Action Plan.

The Citizen Participation Plan includes methods for outreach to those persons displaced by the storms. The plan includes, "In addition, public notices summarizing the amendment and providing an opportunity for citizen's comments will be published in six out-of-state newspapers. The out-of-state newspapers will be selected in areas where there are large numbers of Louisiana evacuees living. Copies of the summary and the amendment will also be sent to libraries in these cities so that citizens can review these documents."

COMMENT: Plan Should Include Language to Address Capacity of Non-profit Organization That Provide Housing and Services to the Homeless

Response: The commenter stated that the Action Plan should include language that addresses the need to build the capacity of the non-profit organizations that provide the housing and services to those who are homeless or at risk of becoming homeless. The commenter suggested that the following language be inserted on page 27 of the plan. "These funds will be used as a source of funding support for expanding nonprofit capacity to develop and operate supportive housing, for securing sites and services for homeless programs, and to allow facility expansion to help eliminate or lessen gaps of unmet needs within local service delivery and homeless housing."

The ability to use these funds to acquire sites for the provision of these services is currently being considered in the homeless plan that is being drafted for submittal to the Louisiana Recovery Authority (LRA). The current Action Plan also envisions the use of these funds to allow for facility expansion to help eliminate or lessen the gaps of unmet needs within local service delivery and homeless housing systems. The State, however, has no objection to inserting the suggested sentence and will do so.

COMMENT: A Need to Respond to Persons with Disabilities and Those Who Pay More Than 30 Percent of the Income for Rent

Response: The Action Plan in its current form explicitly addresses this concern. On page 25, the first sentence states that priority will be given "to prevent low-income individuals and families with children (especially those with incomes below 30 percent of median) from becoming homeless."

The second paragraph under prevention identifies those paying more than 30 percent of income as at risk. In the first paragraph under prevention it states "to prevent homelessness, mainstream government agencies must assist the most vulnerable clients--those with severe disabilities or extreme poverty in obtaining housing and keeping them housed." Paragraph 3 identifies those who would need rental assistance and persons with disabilities are again mentioned.

COMMENT: A Need to Give Maximum Priority to Activities That Benefit Low and Moderate Income Persons

Response: Congress has reduced the overall benefit of the use of funds for low to moderate income activities to 50%. The majority of the monies are allocated under the housing activities. It is estimated that at least 56% of those receiving housing assistance will be persons of low and moderate income. In addition, some of the infrastructure projects are of an area wide benefit in areas that exceed 51% low mod according to census data. These activities can be counted towards meeting the 50% standard. Also infrastructure projects that are located and serving residents in census tracts which contain low and moderate income persons greater than 51% can also be counted towards the 50%. The State feels comfortable that this requirement will be met.

COMMENT: More Specific Language in the Action Plan Relative to the Bridge Loan Program and Priority be Given to Minority and Women Owned Businesses and Enterprises that Generate Jobs for Local and Displaced Residents

Response: More details regarding eligibility and the application process have been included under the Bridge Loan Section in the Action Plan. All businesses were impacted by the storms in these areas and it is felt that all should be given equal treatment.

COMMENT: Ensure Transparency and Public Accountability

Response: The State is required to report to HUD, the Louisiana Recovery Authority, and the Louisiana Legislature on the performance and impact of the activities funded with Disaster Recovery CDBG dollars. All reports will be available to the public at the following website: <http://www.doa.louisiana.gov/cdbg/drhome.htm>.

COMMENT: The Bridge Loan Program Should Focus More on the Severely Impacted Areas

Response: The State has revised the method of allocation for the Bridge Loan Program. Fifty percent of the funds will be allocated to the 13 parishes that were most impacted by the hurricanes. The balance will be used in the other 24 parishes impacted by the hurricanes.