

State of Louisiana

Consolidated Annual Performance and Evaluation Report (CAPER) 2015

April 1, 2015 – March 31, 2016

CDBG

HOME

ESG

HOPWA



John Bel Edwards, Governor

Jay Dardenne, Commissioner of Administration

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

This Consolidated Annual Performance and Evaluation Report (CAPER) discusses program outcomes for the FY 2015 program year (April 1, 2015 – March 31, 2016) utilizing State Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), Emergency Solutions Grants Program (ESG) and Housing Opportunities for Persons with AIDS (HOPWA). The State of Louisiana continues to make progress in increasing and preserving the supply of affordable housing, improving public infrastructure, and increasing public services, public facilities, and Rapid-Rehousing and crisis response services for eligible households across the State with a primary focus in non-entitlement CDBG, HOME, ESG and HOPWA communities. The State also continues to make strides toward affirmatively furthering fair housing in the administration of program funds. In addition to the data provided below, this CAPER discusses affordable housing outcomes, homelessness and special needs activities, program monitoring and other State actions in furtherance of the State's 2015 Consolidated Annual Action Plan.

Each activity funded under the 2015 CDBG Program must have met one of the three national objectives: principal benefit to low-to-moderate income persons; elimination or prevention of slums and blight; and meeting community development needs having a particular urgency. To accomplish these objectives, the State established the following goals:

1. strengthen community economic development through the creation of jobs, stimulation of private investment, and community revitalization, principally for low-to-moderate income persons;
2. benefit low-to-moderate income persons;
3. eliminate or aid in the prevention of slums and blight; or,
4. provide for other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

HOME funds were used to fund the following activities during the FY 2015 program year:

- Homebuyer activities (new construction for homebuyers);
- Rental housing (acquisition and or/ rehabilitation or new construction)

- Tenant based rental assistance (TBRA)

Projects that were funded are in various stages of development. Table 1 below provides a comparison of proposed FY 2015 program year goals versus actual outcomes. Outcomes are measured either in terms of units produced or the number of assisted households.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Housing	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	915	193	21.09%	203	193	95.07%
Affordable Housing	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	626	541	86.42%	139	541	389.21%
Affordable Housing	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	276	10	3.62%	61	10	16.39%
Affordable Housing	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	150	0	0.00%	33	0	0.00%
Affordable Housing	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	276	0	0.00%	61	0	0.00%

Affordable Housing	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	431	25	5.80%	96	25	26.04%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2209146	662744	30.00%	662744	662744	100.00%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	587308	176192	30.00%	176192	176192	100.00%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	5890	0	0.00%	1767	0	0.00%

CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Rental units constructed	Household Housing Unit	1386	227	16.38%	416	227	54.57%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Rental units rehabilitated	Household Housing Unit	862	0	0.00%	259	0	0.00%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Homeowner Housing Added	Household Housing Unit	26	2	7.69%	8	2	25.00%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Homeowner Housing Rehabilitated	Household Housing Unit	2382	61	2.56%	715	61	8.53%

CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Direct Financial Assistance to Homebuyers	Households Assisted	325	7	2.15%	98	7	7.14%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	40	0	0.00%	12	0	0.00%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Homeless Person Overnight Shelter	Persons Assisted	200	0	0.00%	60	0	0.00%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Jobs created/retained	Jobs	180	0	0.00%	54	0	0.00%

CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Businesses assisted	Businesses Assisted	18	0	0.00%	5	0	0.00%
CDBG-DR	Affordable Housing Non-Housing Community Development Economic Development	CDBG-DR: \$	Buildings Demolished	Buildings	400	0	0.00%	120	0	0.00%
ED-Existing Business	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	760	30	3.95%	152	30	19.74%
ED-Existing Business	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	5	1	20.00%	2	1	50.00%
ED-Local Government Loan to Business	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	10	0	0.00%	1	0	0.00%
ED-New Business	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	225	45	20.00%	57	39	68.42%
ED-New Business	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	5	2	40.00%	2	1	50.00%

HMIS	Homeless	ESG: \$	Other	Other	5000	7983	159.66%	8000	7923	99.04%
Homeless Prevention and Rapid Re-housing	Affordable Housing Homeless Non-Homeless Special Needs	ESG: \$	Homelessness Prevention	Persons Assisted	500	240	48.00%	900	725	80.56%
Homeless Shelters	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	8000	29504	368.80%	5000	29504	590.08%
Homeless Shelters	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	900	240	26.67%			
HOPWA Housing Assistance	Non-Homeless Special Needs	HOPWA: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		550	467	84.91%
HOPWA Housing Assistance	Non-Homeless Special Needs	HOPWA: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	2750	467	16.98%			
HOPWA Housing Assistance	Non-Homeless Special Needs	HOPWA: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	750	122	16.27%	150	122	81.33%
HOPWA Housing Assistance	Non-Homeless Special Needs	HOPWA: \$	Housing for People with HIV/AIDS added	Household Housing Unit	25	0	0.00%	7	0	0.00%

HOPWA Housing Assistance	Non-Homeless Special Needs	HOPWA: \$	HIV/AIDS Housing Operations	Household Housing Unit	205	35	17.07%	35	35	100.00%
HOPWA Resource Identification	Non-Homeless Special Needs	HOPWA: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	75	18	24.00%	15	18	120.00%
HOPWA Resource Identification	Non-Homeless Special Needs	HOPWA: \$	Other	Other	0	0		0	0	
PF-Existing Infrastructure and Service Connections	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250000	21364	8.55%	50000	21364	42.73%
PF-Existing Infrastructure and Service Connections	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	650	3	0.46%	130	3	2.31%
PF-New Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2750	817	29.71%	550	817	148.55%

PF-New Service Connections	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	900	179	19.89%	180	179	99.44%
Rental Assistance	Affordable Housing Homeless	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1000	25	2.50%	500	0	0.00%
Rental Assistance	Affordable Housing Homeless	HOME: \$	Homelessness Prevention	Persons Assisted	0	0		390	0	0.00%
Street Outreach	Homeless	ESG: \$	Other	Other	800	206	25.75%	600	206	34.33%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The outcomes reported in the tables above are based on activities that were completed in the HUD Integrated Disbursement and Information System (IDIS) during the 2015 program year, April 1, 2015-March 31, 2016. Table 1 provides information regarding annual goals, activities and accomplishments for the FY 2015 program year. As seen in Table 1, during the FY 2015 program year, the state exceeded its overall annual expectations for affordable housing except for owner occupied rehabilitation and direct homebuyer assistance. Although the use of HOME funds for TBRA was an essential element of the overall five year funding strategy and annual action plans, the state only used HOME funds for this activity as the needs and market conditions were identified. The difference between expected and actual CDBG beneficiaries is the result of the review and rating of the 2015 CDBG applications.

Table 2 provides information and a comparison regarding the strategic goals and actual accomplishments relative to the FY 2015 - 2019 Consolidated Plan for the aforementioned HUD programs. Table 2 also provides an indication of the challenges the state continues to incur

relative to the strategic provision of opportunities for homeownership. A reduction in public and private resources, a slower recovery for struggling low income households as well as a more restrictive access to mortgage credit were factors that influenced the strategic outcomes for HOME funded homebuyer activity. Historically, HOME funds have been used in combination with MRB funding to provide lower rates to low income households. The higher outcome regarding rental housing rehabilitation activity was primarily due in part to activities that had been previously funded but were completed during this annual and strategic reporting period.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	HOPWA	ESG
White	0	50	160	3,291
Black or African American	0	151	470	5,246
Asian	0	1	0	15
American Indian or American Native	0	0	2	47
Native Hawaiian or Other Pacific Islander	0	1	1	15
Total	0	203	633	8,614
Hispanic	0	1	2	235
Not Hispanic	0	202	985	8,405

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The information provided in the table above summarizes the extent various race and ethnicity of families have applied for, participated in, or benefited from, any program or activity funded in whole or in part with HOME funds. This report includes as "Attachment 4", the IDIS PR 23 Report (HOME Summary of Accomplishments) for the FY 2015 reporting period ending 3/31/16. According to the report, the racial and ethnic household composition of HOME-assisted projects was as follow: 24.63% White; 74.38% Black or African American; .49% Asian and .49% Hispanic.

The summary of information provided in the table above demonstrates the extent various race and ethnicity of families have benefited from any program or activity funded in whole or in part with HOPWA funds. For the FY 2015 reporting period ending 3/31/16, the racial and ethnic composition of HOPWA-assisted households was as follow: 24% White, 72% Black or African American and 4% Multi Racial (with the 22 persons who selected "Multi Racial" not able to be represented in the table).

While CDBG maintains data on racial, ethnic, and gender characteristics of persons who are applicants for, participants in, or beneficiaries for CDBG-funded projects, IDIS does not allow this data to be entered for projects with indirect beneficiaries.

The ESG racial and ethnicity of makeup of those individuals provided services was obtained from HMIS and was collected for the reporting period April 1, 2015 -March 31, 2016. The racial composition of those receiving homeless services is: 26.17% white and 61.79% non-white.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		87,384,872	14,462,902
HOME		34,463,744	5,490,933
HOPWA		5,257,308	740,625
ESG		9,517,272	2,315,707
Other	CDBG-DR	589,220,145	294,741,172

Table 3 – Resources Made Available

Narrative

The State of Louisiana received \$6,515,936 as a FY 2015 HOME fund allocation. It was also estimated that the state would receive \$2,100,000 in program income from HOME funded activities. The actual amount of program income received during the reporting period from HOME funded activities was \$2,173,279.47. The total amount of HOME funds made available through the FY 2015 HUD allocation and program income during the reporting period was \$8,689,215.47. According to the PR 07 (HOME Drawdown Report by Voucher Number) dated 4/18/16, the amount of HOME funds expended during the FY 2015 program year was \$5,490,932.58 which included program income and funds committed from prior years. In addition to HOME funds, the state also used non-federal resources including bond sale proceeds and housing tax credits with HOME funds to finance affordable housing activities.

The amount expended by CDBG is corrected based on IDIS report number PR-09 for the program year. The resources made available were updated to include the actual program income and recaptured funds that were received.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG-State of Louisiana	97	97	The geographic area for awarding CDBG funds encompasses all HUD Non-Entitlement Areas of Louisiana
ESG-State of Louisiana	96	97	Statewide
ESG-State of Louisiana	97	97	Statewide

HOME State of Louisiana	97	90	The State of Louisiana with emphasis in HOME non-entitlement areas.
HOPWA - State of Louisiana	96	96	Low income persons living with HIV who reside in parishes outside the New Orleans & Baton Rouge MSAs
HOPWA - State of Louisiana	97	96	Low income persons living with HIV who reside in parishes outside the New Orleans & Baton Rouge MSAs

Table 4 – Identify the geographic distribution and location of investments

Narrative

The FY 2015 Consolidated Annual Action Plan did not target any specific area of the state in connection with its overall investment of state HOME funds. However, in order to address a portion of the unmet housing needs, the state provided funding through four NOFAs (2015 Spring NOFA, 2015 CHDO Homeownership Development, 2015 Fall NOFA and the 2015 CHDO Homeownership Development – Round 2). Although funding through these initiatives was offered statewide, additional selection criteria points were offered for proposed projects in small cities and rural parishes. The state has observed that open funding programs, or programs using competitive funding criteria, serve the state best by allowing for the development of projects that meet local needs. Selection criteria are more favorable for projects that are proposed in those geographic areas of greatest needs being supported by market studies. The use of HOME funds for tenant based rental assistance was an essential element of the state's five year strategy and annual action plan. The state used HOME funds for tenant based rental assistance as the needs and market conditions were identified. HOME funds were made available on a statewide basis to assist households that were aging out of foster care facilities (rent and security/ utilities deposits) and participants in the HUD Section 811 Supportive Housing for Persons with Disabilities Demonstration Program (security and utilities deposits).

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

HOME funds in the amount of \$14,884,795 were awarded to nine (9) proposed multi-family rental and three (3) CHDO homeownership projects with a total development cost of \$123,274,517 that included an additional amount of \$108,389,722 which was leveraged from other non-HOME fund sources. The other sources of non-HOME funds were a combination of tax credits, mortgage revenue bonds, other private and commercial lenders, affordable housing program grants and deferred developer fees. The state, as a participating jurisdiction (PJ) for the state administered HOME program, incurs a 25 percent match obligation during each Federal fiscal year based on the amount of HOME funds drawn down from its U.S. Treasury account. On February 4, 2016, HUD published the FY 2015 HOME Match Reductions which includes match reductions for the FY 2015 due to fiscal distress, severe fiscal distress and Presidential disaster declarations. According to the report, the FY 2015 match reduction for the state of Louisiana is 50%. According to the HUD PR 33 report (HOME Match Liability Report) dated April 1, 2016, the FY 2015 match liability for the state administered HOME program is \$567,001.27. The state recognized match contribution for FY 2015 as reported below and will continue to carry forward excess match credit to the next federal fiscal year.

The majority of the CDBG funds was awarded as grants and had no funding match requirement. The Economic Development Program was the only area in the 2015 CDBG Program that required a financial commitment from other sources. However, 27 out of 45 of the local governments that were awarded grants between April 1, 2015 and March 31, 2016 obligated other public and/or private funds totaling \$4,370,145.

An amount totaling \$301,698 in public funds was dedicated for project costs associated with acquisition of property, engineering, construction and program administration. These funds were secured from the Louisiana Community Water Enrichment Fund, the Federal Environmental Protection Agency, and Louisiana Facility Planning and Control. 27 grantees (local governments) dedicated a total of \$3,198,447 in local funds for administration costs (\$860,350), costs associated with property acquisition and construction (\$872,100) and engineering costs (\$1,465,997). The private developer of one Economic Development project committed \$870,000. Private funds are the required financial investment from the private sector that is provided for the expansion of an existing company or for the creation of a new company for which CDBG assistance is requested. Previously expended funds are not counted as private funds under the CDBG Program, nor do private funds include any grants from federal, state, or other governmental programs. Also, the value of land, buildings, equipment, etc., already owned by developer which will be used in the new or expanded operation is not considered as private funds.

All ESG contractors were required to match the ESG award at an amount equal to the funding provided by LHC. During the program period April 1, 2015-March 31, 2016, over \$1,900,500 in match was provided. The match provided was calculated in accordance with the federal guidelines 42 U.S.C. 11375 and 24 CFR §576.51. The match provided was from cash, leased buildings, donations, and in-kind services. Programs provide the match documentation with each invoice that is submitted to LHC for reimbursement.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	61,791,520
2. Match contributed during current Federal fiscal year	12,625,000
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	74,416,520
4. Match liability for current Federal fiscal year	567,001
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	73,849,519

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
2011/72-10241	03/08/2016	0	0	0	0	0	9,250,000	4,625,000
2013/73 - 10876	11/25/2015	0	0	0	0	0	16,000,000	8,000,000

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
1,102,689	2,173,279	1,402,719	0	1,873,249

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	41,600,234	0	0	0	0	41,600,234
Number	9	0	0	0	0	9
Sub-Contracts						
Number	73	0	0	6	5	62
Dollar Amount	14,832,606	0	0	598,716	2,244,953	11,988,937
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	41,606,234	0	41,606,234			
Number	9	0	9			
Sub-Contracts						
Number	73	8	65			
Dollar Amount	14,832,606	3,011,662	11,820,944			

Table 8 – Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	9	0	0	0	0	9
Dollar Amount	9,335,645	0	0	0	0	9,335,645

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	25	25
Number of Non-Homeless households to be provided affordable housing units	120	184
Number of Special-Needs households to be provided affordable housing units	0	66
Total	145	275

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	25	25
Number of households supported through The Production of New Units	35	19
Number of households supported through Rehab of Existing Units	60	165
Number of households supported through Acquisition of Existing Units	25	0
Total	145	209

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The outcomes reported above are based on activities that were completed in the HUD Integrated Disbursement and Information System (IDIS) during this reporting period. The one year goals set for HOME funded programs are based on available resources, funding commitments and historical construction development trends. A reduction in public and private resources, a slower recovery for financially challenged low income households as well as a more restrictive access to mortgage credit were factors that influenced the outcomes relative to the decrease of affordable housing for homeownership. Higher outcomes in other areas of affordable housing priorities were primarily due in part to activities that had been previously funded but were completed during this reporting period.

Discuss how these outcomes will impact future annual action plans.

Future annual action plans will continue to consider funding priorities based on housing needs that are supported by market data. The state will continue monitoring the progress of projects that have been funded but not closed as well as projects that are underway but delayed due to various plausible reasons. In addition, the state will continue to provide incentive in the form of selection criteria points to proposed projects that addresses the housing needs in underserved areas as well as developer's subsidy, down payment and closing cost assistance in addition to lower interest rates to encourage homeownership for low to moderate income households.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	2	121
Low-income	9	80
Moderate-income	3	0
Total	14	201

Table 13 – Number of Persons Served

Narrative Information

According to the HUD PR 23 report (Attachment 4), 194 housing units were completed during the reporting period. Of the 194 units completed, one hundred seventy six (176) were occupied by households whose income was between 0 - 60% AMI; 108 were extremely low income (0 -30% AMI) and 2 were low income (61% -80%AMI).

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The state continues to work with sub-recipients and Continuums of Care to identify the unsheltered homeless through intensive street outreach efforts. These efforts have identified and linked over 529 persons to mainstream services including housing. All state homeless providers utilize the same assessment tool, which allows for services to be individualized therefore meeting the clients specific needs.

Addressing the emergency shelter and transitional housing needs of homeless persons

Addressing the emergency shelter and transitional housing needs of homeless persons the Emergency Solutions funding allocated to 22 homeless shelters to provide immediate Housing for those individuals and families experiencing homelessness. These shelters provided 212,039 nights of shelter stays.

The implementation of the Vulnerability Index and Service Prioritization and Service Prioritization Decision Assistance Tool has ensured that the clients are routed to the best resource to meet there needs.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The state continues to make provisions for agencies to utilize ESG funding to provide homeless prevention assistance when it is necessary to prevent a family from losing its housing and becoming homeless. With homeless prevention funding the 503 persons were provided assistance and preventing homelessness.

The Housing and Transportation Planning and Coordinating Commission is playing an integral part in the

development of discharge planning for hospitals, jails, and prisons.

The State's Interagency Council on Homeless continued the work outlined and adopted the Louisiana's Ten year Plan to End Homelessness, Ma Maison (My Home). The plan which is aligned with the United States Interagency Council on Homelessness' Opening Doors. The plan outlines the goals for Louisiana as:

- Finish the job of ending chronic homelessness by 2016
- Prevent and end homeless among veterans by 2015
- Prevent and end homelessness for families, youth and children by 2020: and
- Set a path to ending all types of homeless

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Through the work of the States Interagency Council on Homelessness and the Louisiana Ten year Plan to End Homelessness, Ma Maison steps have been outlined to identify chronically homeless individuals and families and link them to housing and services. The utilization of the VI-SPDAT by all CoC's within the state ensures prioritization of resources to those homeless most in need. Quarterly Homeless Working Groups are held to continue this work and develop statewide strategies and goals: 4 meetings were conducted during the reporting period, resulting in multiple subgroup meetings to centime specific work assignments.

The state worked with cities and parish officials across the state to accept the White house Challenge: Mayors Challenge to End Homelessness. This challenge is to identify the veterans in each community and provide housing, by the end of 2015. The following cities accepted the challenge: City of Baton Rouge, City of New Orleans, City of Lake Charles, City of Shreveport, Terrebonne Parish. The City of New Orleans has accomplished the goal of housing the 197 homeless veterans

Many of our cities and parishes came close to meeting there goal, and will continue the work of identifying and housing homeless veterans.

Additionally, the Project Based Voucher program continues to address homelessness by making individuals who are chronically homeless a preference. The PBV program has provided housing to 251 chronically homeless individuals.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The State of Louisiana assists public housing authorities (PHAs) through providing to all PHAs a Certification of Consistency with the Consolidated Plan and Annual Action Plan for their agency plan. Specific requirements of the certification addressed the following topics:

- Compliance to Section 504
- Participation in the Continuum of Care
- Activity to alleviate homelessness

The state continues to develop its strategy and a set of standards for identifying and preserving those affordable housing developments (including public housing) with the greatest need for preservation, e.g., at imminent risk of opting out of a contract or with the greatest need for physical improvements. During the FY 2015 reporting period, the state committed \$1,500,000 in HOME funds to the Twin Lakes of Leesville, LP, a wholly owned non-profit organization of the Housing Authority of the City of Leesville, to re - construct a 194 units development known as the Twin Lakes of Leesville. The state has also committed to provide appropriate resources through its Multi-family Bond, Tax Credit and HOME programs to public housing authorities to preserve and modernize their public housing units or re-construct new units; especially those participating in the Rental Assistance Demonstration (RAD) Program. The RAD Program is a U.S. Department of Housing and Urban Development (HUD) initiative for the conversion of public housing units to long term Project Based Vouchers (PBV) or Project Based Rental Assistance (PBRA) contracts. In addition, the state also provided a dedicated staff to facilitate and support PHAs through the RAD application and conversion process. During the program year, eight (8) PHAs received HUD approval of their applications to convert fifteen (15) public housing projects to the RAD Program.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The state does not have any direct or indirect jurisdiction over the management or operations of local public housing authorities, as each have their own charter with HUD. However, the state continues to maintain a relationship with these affordable housing providers.

Actions taken to provide assistance to troubled PHAs

During the FY 2015 program year, the state provided resources in the form of technical and financial assistance to troubled public housing agencies upon request. Financial assistance was provided through the use of Tax Credit, Multi-family Bond and HOME Program funds for the preservation and modernization of public housing units or re-construction of new units. The following public housing authorities were designated by HUD as "troubled" as of September 2015: the City of Kenner, New Iberia,

the Town of Arcadia, the Town of Haynesville, the Housing Authority of Shreveport, the Housing Authority of Lake Charles, the Housing Authority of Westwego, the Housing Authority of the City of Alexandria, the Bogalusa Housing Authority, Housing Authority of Crowley, the Housing Authority of Morgan City, the Housing Authority of the town of Welsh, the Housing Authority of the Town of Lake Arthur, the Housing Authority of the City of Donaldsonville, the Housing Authority of the Town of Vinton, the Housing Authority of the Town of Basile, the Housing Authority of the Town of Elton, the Housing Authority of the Parish of St. Landry, the Housing Authority of the Town of Patterson, the Housing Authority of Ferriday, the Housing Authority of St. Charles Parish, the Housing Authority of St. John the Baptist Parish, the Housing Authority of the Town of Grambling, the Housing Authority of the Town of Mansfield, the Housing Authority of the Town of Cotton Valley, the Housing Authority of Grant Parish, the Housing Authority of the Town of Colfax, the Housing Authority of Rapides Parish, the Housing Authority of Duson, the Housing Authority of the Town of Iowa and the Village of Fenton Housing Authority.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

All agencies administering HUD programs in the state encourage, but cannot mandate, local governments to adopt policies, procedures, and processes that will reduce barriers to affordable housing. These include land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment.

The state through the Louisiana Housing Corporation encouraged partnerships between for-profit developers, nonprofit organizations, local governmental units, commercial lending institutions and State and federal agencies in an effort to reduce barriers and garner community support for affordable housing.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

All of the activities that were funded under the State's Community Development Block Grant Program, HOME Investments Partnerships Program, Emergency Solutions Grants Program, and State Formula Housing Opportunities for Persons With AIDS Program (HOPWA) addressed the goal of improving the living conditions of the State's low and moderate income citizens in all regions of the State including underserved small cities and rural areas. State Formula HOPWA is specifically dedicated to preventing homelessness among low income persons who are living with HIV. These individuals struggle with the stigma of their medical condition, in addition to the challenges that come with poverty, when seeking medical care, employment, supportive services and even housing. State Formula HOPWA is an integral component of preventing homelessness in this target population.

The HOME, ESG, and State Formula HOPWA programs resources were used to assist in the provision of decent housing by improving existing housing units as well as expanding the availability of decent and attractive affordable housing. The Louisiana Community Development Block Grant (LCDBG) Program provided funding for infrastructure improvements which will improve the quality of life and raise the living standards of all of the citizens being served. The LCDBG Program also allocated funds for the expansion of economic opportunities with the primary purpose of creating jobs which are accessible to low and moderate income persons. Funds were made available to local governments for loans to private for-profit enterprises for specified industrial development uses and/or to use to make public improvements which support a private industrial expansion effort.

In addition, Low Income Home Energy Assistance Program (LIHEAP) and Weatherization Assistance Program (WAP) program funds were used to lessen the burden of high energy cost affecting low income households. During the 2015 program year, LIHEAP funds in the amount of \$32,941,301 were used to

assist 38,986 low income households statewide. The LIHEAP program targeted those households with the lowest incomes that pay a high proportion of household income for home energy, primarily in meeting their immediate home heating needs. The priority population for the WAP program includes low-income families with at least one member who is elderly (60 years of age and older), disabled, age five and under, high residential energy users and households with a high energy burden. During the 2015 program year, WAP funds in the amount of \$1,214,531 were used to weatherize 73 homes to date. The WAP program is also supplemented by the LIHEAP program. In this arrangement, \$5,448,392 has been used to weatherize 295 homes to date.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

This section should be titled "**Actions taken to address Lead-based Paint Hazards**" **91.220 (k); 91.320 (j)** . The HOME program requires lead screening in housing built before 1978 for their Owner Occupied Rehabilitation Assistance Program. Rehabilitation activities fall into three categories:

- Requirements for federal assistance up to and including \$5,000 per unit;
- Requirements for federal assistance from \$5,000 per unit up to and including \$25,000 per unit; and
- Requirements for federal assistance over \$25,000 per unit.

Requirements for federal assistance up to and including \$5,000 per unit are:

- Distribution of the pamphlet, "Protect Your Family from Lead in Your Home", is required prior to renovation activities;
- Notification within 15 days of lead hazard evaluation, reduction, and clearance must be provided;
- Receipts for notification must be maintained in the administrator's file;
- Paint testing must be conducted to identify lead based paint on painted surfaces that will be disturbed or replaced or administrators may assume that lead based paint exist;
- Administrators must repair all painted surfaces that will be disturbed during rehabilitation;
- If lead based paint is assumed or detected, safe work practices must be followed; and clearance is required only for the work area.

Housing units rehabilitated under the CDBG Program undergo initial lead testing to determine whether lead is present. Housing units that test positive for lead follow lead abatement procedures as required by DEQ. If the results of lead testing indicate that abatement will be extremely expensive, the housing unit may be demolished and reconstructed rather than rehabilitated.

To ensure all parishes within the state were covered by a homeless continuum of care, the Balance of State Continuum of Care (BoS CoC) was created. This CoC is comprised the Southwest region of the state(formally Region V) and the following new parishes Sabine, Natchitoches, Plaquemine and St Bernard. Through outreach efforts the state is working to expand services in these communities and

development partnerships to better serve the residents of the communities.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The state CDBG, HOME, ESG, HOPWA and other federal grants were used to support programs and organizations that provide assistance and economic opportunities for homeless, low and moderate income persons and for populations with special needs. Funds were used to provide rental assistance to households aging out of foster care, support subsidized housing, food, healthcare programs and emergency services.

The state continued to use Weatherization Assistance Program and Low-Income Home Energy Assistance Program funds to assist low-income households to reduce energy costs; particularly the elderly, persons with a disability and households with children. Increasing the energy efficiency of homes has been an effective mean to reduce the number of poverty-level families by increasing the amount of funds that may be used for other household needs.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The State continues to promote the development and capacity of Community Housing Development Organizations (CHDOs) to develop, own and sponsor affordable housing projects. The State also continued its coordination with local banks, mortgage lenders, and financial institutions in the development of affordable housing and economic development projects.

The State also recognized that there were gaps in the service delivery system, particularly in rural areas. This is due either to the limitations of service delivery systems available in these areas or the unwillingness of developers, financial institutions, local contractors, and local governments to participate in the housing assistance programs offered by the State. The State continued its efforts towards expansion into these non-urbanized areas by offering incentives and training to willing service providers.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The state through the Louisiana Housing Corporation (LHC) conducted several workshops on a statewide basis to provide information and technical assistance to local governmental units, nonprofit organizations, developers, lenders and real estate practitioners with emphasis on affordable housing programs and related issues. The State has also executed a Memorandum of Understanding (MOU) with the U.S. Department of Agriculture Rural Development staff. All affordable rental housing applications utilizing HOME funds were required to submit a certification that the local offices of HUD and Rural Development were contacted concerning the construction of the proposed project. Developers were required to acknowledge in writing that the construction of the proposed project will not have an adverse impact on existing multifamily housing developments which have been sponsored, subsidized,

funded or insured by HUD or USDA.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The state will continue to inform the public in an effort to foster greater understanding and acceptance of the individual's right to fair housing, as well as offer information to persons in need of the corporation's services. The state encourages the development of all forms of quality low-cost housing in its mission to finance healthy, equitable and sustainable communities throughout Louisiana.

The state housing agency (Louisiana Housing Corporation) continues to provide training for its staff in matters of fair housing in order to address impediments and/or barriers to providing or accessing affordable housing. The purpose is to educate and equip staff with the tools necessary to recognize discriminatory activities or practices. Also, staff training identifies measures to be taken to stop or eliminate such discriminatory activities in accordance with the Affirmatively Furthering Fair Housing (AFFH) final rule published in the *Federal Register* by HUD on July 16, 2015.

The state housing agency has also partnered with the Louisiana Office of the Attorney General to provide fair housing and accessibility workshops statewide to inform developers, architects, engineers, property managers, and the general public and address the most common misconceptions regarding compliance under the Fair Housing Act with an emphasis on accessibility, design, and construction requirements. In addition, the LHC recently entered into a Professional Services Agreement with the Lawyers' Committee for Civil Rights Under Law to undertake an Analysis of Impediments for Fair Housing Choice. The tentative date for the publication of this updated Analysis of Impediments is August 2016.

With respect to the Low Income Housing Tax Credit Program, the Board of Directors of the Louisiana Housing Corporation (LHC) has adopted a fair housing discrimination policy that involves the filing of a complaint with the appropriate enforcement agency, i.e., HUD or the Department of Justice. Invoking this provision on the part of the developer provides for a reallocation of tax credits.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The state provides administrative oversight to recipients of HUD funds through program evaluation and monitoring. The compliance standards required by the HUD programs, as well as the standards required by other applicable federal requirements, have been adopted by the state agencies administering the CDBG, HOME, ESG and HOPWA Programs. Staffs are responsible for assuring that recipients develop and maintain projects in accordance with the applicable federal and state laws and regulations as well as agencies requirements. In carrying out this responsibility, staffs identify problems early in program implementation, isolate the causes, and assist in corrective measures. These monitoring activities are conducted in an assistance-oriented manner and, when feasible, deficiencies are corrected on-site through technical assistance. Program evaluation and monitoring primarily consist of three functions: education, ongoing evaluation and technical assistance, and on-site assistance.

The Louisiana Housing Corporation (LHC), as the administrative entity for the HOME Investment Partnerships Program (HOME) for the state, conducts on-site inspection for all HOME funded multi-family rental development in accordance with 24 CFR 92.504 (d). Physical inspections are conducted in accordance to the Uniform Physical Condition Standard. The LHC uses the Section 8 definition of income to determine income eligibility. The LHC also encouraged participation by Minority Business Enterprises (MBEs) and Women Business Enterprises (WBEs) in the development of affordable housing. During the FY 2015 reporting period, nine (9) HOME multi-family projects were completed; none by minority owners. The amount of construction contracts and a breakdown of the contracts and sub-contracts awarded to MBEs and WBEs as well as minority owners of rental property are included in this report in the section entitled *CR-15 - Resources and Investments*.

The Office of Community Development provides training every year for its CDBG recipients. Written materials are provided. The purpose of the training is to provide instruction in all areas of the program such as Section 3, procurement, environmental review, financial management, acquisition of real property, fair housing, Section 504, and labor standards. A workshop was held on May 6-7, 2015 and June 6-7, 2016 in Baton Rouge for the 2015 CDBG recipients, their administrative consultants and engineers/architects. To assist potential CDBG recipients, their administrative consultants and engineers/architects, 2014-2015 Application Submission Process workshops were held in Baton Rouge (June 25, 2013) and Pineville (June 27, 2013).

The Office of Community Development monitors recipients on-site to verify their compliance with federal and state laws and regulations, policies and procedures. In addition, technical assistance is provided to facilitate the correction of an identified problem. CDBG staff schedules an on-site review once the recipient's grant award is 50 percent expended/drawn down. Additional on-site visits are

conducted when necessary. During the April 1, 2015 to March 31, 2016 reporting period, the Office of Community Development conducted approximately 33 on-site monitoring reviews.

ESG

The Louisiana Housing Corporation (LHC) monitored the ESG programs to ensure compliance with state and federal regulations. Monitoring visits are focused on all relevant statutory and regulatory provisions applicable to ESGP compliance as set forth in Title 42 of the United States Code (U.S.C.) Sections 11371 11378, Title 24 Part 576 of the Code of Federal Regulations (CFR), HUD Handbook 7300.00, Monitoring Guidance for HUD Field Offices and Grantees under the Emergency Solutions Grants Program, HEARTH ACT and HUD environmental review regulations in 24 CFR part 58. Major areas of program compliance which shall be covered during the on-site monitoring evaluations include: client eligibility, separation of church/state compliance, financial management, procurement, environmental clearance requirements, civil rights compliance, drug free workplace compliance, confidentiality issues, involvement of homeless persons in project, formal process for termination of assistance, record keeping and performance reporting. During the reporting period 13 ESG onsite monitoring visits were conducted.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The FY 2015 Consolidated Annual Performance and Evaluation Report (CAPER) was made available to the public in accordance with the regulations set forth in 24 CFR Part 91. The state held a public hearing to receive comments on the FY 2015 CAPER on Thursday, June 9, 2016 at the Louisiana Housing Corporation. A copy of the draft CAPER was available for review.

A notice of the public hearing was published in the May 23, 2016 issue of *The Advocate*.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Past performance threshold requirements have been updated. For grantees to be eligible to receive funding, they must have closed out previously funded grants from earlier grant years, with a few exceptions. The previously funded grant years, and the exceptions are updated annually to include the most recent funding year. The State will update these requirements for the upcoming FY 2016 Consolidated Annual Action Plan.

The point ranges for the Project Severity Rating Criteria for Wastewater, Potable Water and Streets were revised in an effort to make the project severity scores for all types of projects to be competitive with each other. Also, if there are unsubstantiated existing conditions, or if existing conditions are not in violation of any state or federal standard, assigned severity scores can be below the minimum scores shown in the point ranges.

The Requested Needs Index was removed from the rating criteria for the FY 2016/2017 Application Cycle. After reviewing the rating requirements, it was determined this was unneeded to identify needed, fundable projects.

Applicants for the Demonstrated Needs and LaSTEP Programs will be allowed to include costs for completion of the plans and specifications as well as the Environmental Review Record as preagreement costs in an effort to fund more projects that will be able to move quicker and improve the State’s expenditure rate.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?	No
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[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

A list of projects that were inspected during this reporting period is included in this report as Attachment 3 (FY 2015 HOME Projects Monitoring Summary). The monitoring summary provides a list of all HOME assisted properties subject to inspection, date of inspection, finding (if any) and final closure. All properties were scheduled and inspected in accordance with 24CFR 92.504(d). Properties that are subject to inspection but were not scheduled to be inspected during the reporting period are also included in the monitoring summary.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The Louisiana Housing Corporation, as the administrative agency for the state HOME program, continues to monitor affirmative marketing strategies submitted by developers of multi-family properties as well as resident selection criteria to ensure compliance with §92.351 (b) (Affirmative Marketing; Minority Outreach Program). When applicable, the state requires developers to submit an affirmative fair housing and marketing plan as part of the application for funding process. Owners must update their affirmative fair housing marketing plans every five years. This report includes as "Attachment 4", the IDIS PR 23 Report (HOME Summary of Accomplishments) for the FY 2015 reporting period ending 3/31/16. According to the report, the racial and ethnic household composition of HOME-assisted projects completed during the report period was as follow: 23.91% White, 75.80% Black or African American and .29% Asian.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Total Program Income available for FY 2015 was \$3,275,968.25. This includes a beginning balance of \$1,102,688.78, and \$2,173,279.47 that was received during the program year. The state disbursed \$1,402,719.52 through nine (9) contracts for the development of affordable housing; program income was not used for tenant based rental assistance contracts; \$217,327.95 was retained for program administration. The development projects primarily targeted households earning between 30 – 50 percent and 60 – 80 percent AMI. The TBRA project targeted households earning between 0-30 percent AMI. Demographic information is reflected in the HOME project IDIS data when project are completed.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

Based on an assessment of local housing needs, the state has developed and updated a tax credit allocation plan that provides a preference to certain types of development, e.g., projects that serve the lowest income households, serves the long-term homeless, and preserves federally assisted housing. The state's most recent Qualified Allocation Plan and priorities for housing tax credit allocation may be viewed at:

http://www.lhc.la.gov/assets/Programs/Low_Income_Housing_Tax_Credit/QAP/2016/FinalQAPSeptember9.pdf.

The state requests funding proposals through a "Universal Application" process. The state combines tax credits with below-market interest mortgages, deferred loans and contributions from funding partners to make tax credit developments more affordable to lower income households. Sixty - seven percent of the HOME projects that were closed during the FY 2015 reporting period received an award of housing tax credits.

CR-55 - HOPWA 91.520(e)

Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	350	340
Tenant-based rental assistance	150	160
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	16
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	35	19

Table 14 – HOPWA Number of Households Served

Narrative

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	LOUISIANA
Organizational DUNS Number	965237944
EIN/TIN Number	720809967
Identify the Field Office	NEW ORLEANS
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Lafayette/Acadiana CoC

ESG Contact Name

Prefix	Mrs
First Name	Winona
Middle Name	M
Last Name	Connor
Suffix	0
Title	Housing Finance Manager

ESG Contact Address

Street Address 1	1690 North Street
Street Address 2	0
City	Baton Rouge
State	LA
ZIP Code	-
Phone Number	2252421389
Extension	0
Fax Number	0
Email Address	wconnor@lhc.la.gov

ESG Secondary Contact

Prefix	
First Name	
Last Name	
Suffix	
Title	
Phone Number	
Extension	
Email Address	

2. Reporting Period—All Recipients Complete

Program Year Start Date 04/01/2015
Program Year End Date 03/31/2016

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: ACADIA PARISH POLICE JURY

City: Crowley

State: LA

Zip Code: 70527, 6001

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 50000

Subrecipient or Contractor Name: Parish of Ascension

City: Gonzales

State: LA

Zip Code: 70707, 2392

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 82400

Subrecipient or Contractor Name: City of Baton Rouge

City: Baton Rouge

State: LA

Zip Code: 70821, 1471

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 463500

Subrecipient or Contractor Name: City of Bossier
City: Bossier City
State: LA
Zip Code: 71171, 5337
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 82400

Subrecipient or Contractor Name: Iberia Parish Government
City: New Iberia
State: LA
Zip Code: 70560, 4543
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 36050

Subrecipient or Contractor Name: City of Kenner
City: Kenner
State: LA
Zip Code: 70062, 6261
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 56000

Subrecipient or Contractor Name: City of Ruston
City: Ruston
State: LA
Zip Code: 71273, 2069
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 53250

Subrecipient or Contractor Name: City of Shreveport

City: Shreveport

State: LA

Zip Code: 71130, 1109

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 113050

Subrecipient or Contractor Name: Lafayette-City Parish Consolidated Government

City: Lafayette

State: LA

Zip Code: 70502, 4017

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 195803

Subrecipient or Contractor Name: City of Monroe

City: Monroe

State: LA

Zip Code: 71210, 0123

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 326278

Subrecipient or Contractor Name: City of Opelousas

City: Opelousas

State: LA

Zip Code: 70571, 1879

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 22600

Subrecipient or Contractor Name: Vernon Parish Policy Jury

City: Leesville

State: LA

Zip Code: 71496, 1548

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 42000

Subrecipient or Contractor Name: Tangipahoa Parish Police Jury

City: Amite

State: LA

Zip Code: 70422, 2524

DUNS Number: 070672464

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 100000

Subrecipient or Contractor Name: Saint Bernard Parish Government

City: Chalmette

State: LA

Zip Code: 70043, 1611

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 80000

Subrecipient or Contractor Name: City of New Iberia

City: New Iberia

State: LA

Zip Code: 70560, 3700

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 30900

Subrecipient or Contractor Name: Beauregard Parish Police Jury

City: Deridder

State: LA

Zip Code: 70634, 0310

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 50000

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	118
Children	122
Don't Know/Refused/Other	0
Missing Information	0
Total	240

Table 15 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	179
Children	106
Don't Know/Refused/Other	0
Missing Information	0
Total	285

Table 16 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	1,954
Children	1,281
Don't Know/Refused/Other	0
Missing Information	0
Total	3,235

Table 17 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	206
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	206

Table 18 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	2,457
Children	1,509
Don't Know/Refused/Other	0
Missing Information	0
Total	3,966

Table 19 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	4,311
Female	3,672
Transgender	1
Don't Know/Refused/Other	0
Missing Information	0
Total	7,984

Table 20 - Gender Information

6. Age—Complete for All Activities

	Total
Under 18	1,391
18-24	1,733
25 and over	4,859
Don't Know/Refused/Other	0
Missing Information	0
Total	7,983

Table 21 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	48	3	23	33
Victims of Domestic Violence	943	14	93	907
Elderly	18	0	4	17
HIV/AIDS	0	0	4	9
Chronically Homeless	42	0	3	36
Persons with Disabilities:				
Severely Mentally Ill	144	0	0	26
Chronic Substance Abuse	68	0	3	21
Other Disability	19	0	2	16
Total (Unduplicated if possible)	0	0	0	0

Table 22 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	4,342
Total Number of bed-nights provided	29,504
Capacity Utilization	679.50%

Table 23 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

All data was compiled utilizing the HMIS data system. Each CoC has performance standards that all projects funded by ESG must adhere to.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	57,800	98,744	477,905
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	102,125	17,430	97,877
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	159,925	116,174	575,782

Table 24 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	347,510	83,623	250,275
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	98,015	14,756	62,568
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	445,525	98,379	312,843

Table 25 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Essential Services	0	0	0
Operations	1,136,092	467,875	570,756
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	1,136,092	467,875	570,756

Table 26 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
HMIS	55,771	30,035	58,440
Administration	197,462	103,207	154,247
Street Outreach	88,479	20,226	69,884

Table 27 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2013	2014	2015
4,482,513	1,994,775	815,670	1,672,068

Table 28 - Total ESG Funds Expended

11f. Match Source

	2013	2014	2015
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	793,212	876,190	824,202
State Government	0	0	0
Local Government	176,000	123,000	154,900
Private Funds	55,000	367,000	661,500
Other	63,194	581,817	641,924
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	1,087,406	1,948,007	2,282,526

Table 29 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2013	2014	2015
9,800,452	3,082,181	2,763,677	3,954,594

Table 30 - Total Amount of Funds Expended on ESG Activities

Attachment

2015 CDBG Financial Summary (PR 28)

IDIS - PR28

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Grant Number B03DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$33,067,000.00
2)	Program Income	
3)	Program income received in IDIS	\$159,417.72
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	-\$3,353.00
5)	Total program income (sum of lines 3 and 4)	\$156,064.72
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$33,223,064.72

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$33,070,588.50
10)	Adjustment to compute total obligated to recipients	-\$3,588.50
11)	Total obligated to recipients (sum of lines 9 and 10)	\$33,067,000.00
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	\$761,340.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$761,340.00
15)	Set aside for Technical Assistance	\$330,670.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$330,670.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$20,198.44
22)	Total redistributed (sum of lines 20 and 21)	\$20,198.44
23)	Returned to the state and not yet redistributed	\$147,467.88
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	-\$3,353.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$144,114.88
26)	Retained by recipients	\$20,198.44
27)	Adjustment to compute total retained	-\$20,198.44
28)	Total retained (sum of lines 26 and 27)	\$0.00
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$761,340.00
31)	Total drawn for State Administration	\$761,340.00
32)	Drawn for Technical Assistance	\$330,670.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$330,670.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$32,778,277.23
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$32,778,277.23

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$33,067,000.00
46)	Program Income Received (line 5)	\$156,064.72
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$33,223,064.72
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$2,181,657.80
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$2,181,657.80
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$33,067,000.00
55)	Program Income Received (line 5)	\$156,064.72
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$33,223,064.72
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.57%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$2,179,560.96
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$33,067,000.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	6.59%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2003 - _____

64) Final PER for compliance with the overall benefit test: [Yes]

	Grant Year	2003	Total
65) Benefit LMI persons and households (1)		30,503,375.06	30,503,375.06
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		30,503,375.06	30,503,375.06
69) Prevent/Eliminate Slum/Blight		26,330.00	26,330.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		26,330.00	26,330.00
72) Meet Urgent Community Development Needs		66,914.37	66,914.37
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		66,914.37	66,914.37
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		30,596,619.43	30,596,619.43
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00
74) Other Disbursements		1.00	1.00
79) State Administration		0.00	0.00
80) Technical Assistance		330,670.00	330,670.00
81) Local Administration		2,181,657.80	2,181,657.80
82) Section 108 repayments		0.00	0.00

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$34,132,354.00
2)	Program Income	
3)	Program income received in IDIS	\$175,320.34
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	-\$445.84
5)	Total program income (sum of lines 3 and 4)	\$174,874.50
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$34,307,228.50

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$34,024,278.46
10)	Adjustment to compute total obligated to recipients	\$108,075.54
11)	Total obligated to recipients (sum of lines 9 and 10)	\$34,132,354.00
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	\$782,647.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$782,647.00
15)	Set aside for Technical Assistance	\$341,323.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$341,323.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$10,731.38
22)	Total redistributed (sum of lines 20 and 21)	\$10,731.38
23)	Returned to the state and not yet redistributed	\$165,034.80
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	-\$445.84
25)	Total not yet redistributed (sum of lines 23 and 24)	\$164,588.96
26)	Retained by recipients	\$10,731.38
27)	Adjustment to compute total retained	-\$10,731.38
28)	Total retained (sum of lines 26 and 27)	\$0.00
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$782,647.00
31)	Total drawn for State Administration	\$782,647.00
32)	Drawn for Technical Assistance	\$341,323.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$341,323.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$34,234,671.40
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$34,234,671.40

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$105,064.56
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$105,064.56
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$34,132,354.00
46)	Program Income Received (line 5)	\$174,874.50
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$34,307,228.50
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.31%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,936,740.68
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,936,740.68
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$34,132,354.00
55)	Program Income Received (line 5)	\$174,874.50
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$34,307,228.50
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.65%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,935,885.81
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$34,132,354.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.67%

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Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2004 - _____
 64) Final PER for compliance with the overall benefit test: [Yes]

	Grant Year	2004	Total
65) Benefit LMI persons and households (1)		32,220,578.60	32,220,578.60
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		32,220,578.60	32,220,578.60
69) Prevent/Eliminate Slum/Blight		13,402.00	13,402.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		13,402.00	13,402.00
72) Meet Urgent Community Development Needs		63,950.12	63,950.12
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		63,950.12	63,950.12
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		32,297,930.72	32,297,930.72
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00
74) Other Disbursements		1.00	1.00
79) State Administration		0.00	0.00
80) Technical Assistance		341,323.00	341,323.00
81) Local Administration		1,936,740.68	1,936,740.68
82) Section 108 repayments		0.00	0.00

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$32,508,872.00
2)	Program Income	
3)	Program income received in IDIS	\$240,631.47
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	-\$1,250.00
5)	Total program income (sum of lines 3 and 4)	\$239,381.47
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$32,748,253.47

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$32,517,161.86
10)	Adjustment to compute total obligated to recipients	-\$8,289.86
11)	Total obligated to recipients (sum of lines 9 and 10)	\$32,508,872.00
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	\$750,177.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$750,177.00
15)	Set aside for Technical Assistance	\$325,089.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$325,089.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$13,110.75
22)	Total redistributed (sum of lines 20 and 21)	\$13,110.75
23)	Returned to the state and not yet redistributed	\$228,770.72
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$228,770.72
26)	Retained by recipients	\$13,110.75
27)	Adjustment to compute total retained	-\$13,110.75
28)	Total retained (sum of lines 26 and 27)	\$0.00
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	-\$750,177.00
31)	Total drawn for State Administration	-\$750,177.00
32)	Drawn for Technical Assistance	\$325,089.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$325,089.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$32,257,193.87
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$32,257,193.87

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$39,455.02
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$39,455.02
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$32,508,872.00
46)	Program Income Received (line 5)	\$239,381.47
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$32,748,253.47
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.12%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,817,665.39
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,817,665.39
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$32,508,872.00
55)	Program Income Received (line 5)	\$239,381.47
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$32,748,253.47
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.55%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,805,556.52
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$32,508,872.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.55%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2005 - _____

64) Final PER for compliance with the overall benefit test: [Yes]

	Grant Year	2005	Total
65) Benefit LMI persons and households (1)		30,088,949.54	30,088,949.54
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		30,088,949.54	30,088,949.54
69) Prevent/Eliminate Slum/Blight		66,150.00	66,150.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		66,150.00	66,150.00
72) Meet Urgent Community Development Needs		284,428.94	284,428.94
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		284,428.94	284,428.94
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		30,439,528.48	30,439,528.48
77) Low and moderate income benefit (line 68 / line 76)		0.99	0.99
74) Other Disbursements		1.00	1.00
79) State Administration		0.00	0.00
80) Technical Assistance		325,089.00	325,089.00
81) Local Administration		1,817,665.39	1,817,665.39
82) Section 108 repayments		0.00	0.00

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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$29,334,827.00
2)	Program Income	
3)	Program income received in IDIS	\$272,204.28
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$272,204.28
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$29,607,031.28

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$29,439,146.09
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$29,439,146.09
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$0.00
15)	Set aside for Technical Assistance	\$293,348.00
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$293,348.00
18)	State funds set aside for State Administration match	

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$241,127.45
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$241,127.45
26)	Retained by recipients	\$31,076.83
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$31,076.83
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$293,348.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$293,348.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$29,444,899.06
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$29,444,899.06

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$735,606.80
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$735,606.80
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$29,334,827.00
46)	Program Income Received (line 5)	\$272,204.28
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$29,607,031.28
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	2.48%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$3,459,898.74
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$3,459,898.74
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$29,334,827.00
55)	Program Income Received (line 5)	\$272,204.28
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$29,607,031.28
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	11.69%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$3,407,277.47
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$29,334,827.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	11.62%

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U.S. Department of Housing and Urban Development
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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years _____ - _____

64) Final PER for compliance with the overall benefit test: []

No data returned for this view. This might be because the applied filter excludes all data.

Performance and Evaluation Report
For Grant Year 2007
As of 06/09/2016

Grant Number B07DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$29,497,333.00
2)	Program Income	
3)	Program income received in IDIS	\$245,367.32
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$245,367.32
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$29,742,700.32

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$29,467,747.56
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$29,467,747.56
12)	Set aside for State Administration	\$689,947.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$689,947.00
15)	Set aside for Technical Assistance	\$294,973.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$294,973.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$224,972.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$224,972.00
26)	Retained by recipients	\$20,395.32
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$20,395.32
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$689,947.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$689,947.00
32)	Drawn for Technical Assistance	\$294,973.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$294,973.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$28,603,301.26
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$28,603,301.26

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Grant Number B07DC220001

D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$158,740.79
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$158,740.79
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$29,497,333.00
46)	Program Income Received (line 5)	\$245,367.32
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$29,742,700.32
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.53%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,948,206.82
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,948,206.82
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$29,497,333.00
55)	Program Income Received (line 5)	\$245,367.32
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$29,742,700.32
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.55%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,913,124.24
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$29,497,333.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	6.49%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 0 - 0

64) Final PER for compliance with the overall benefit test: [No]

No data returned for this view. This might be because the applied filter excludes all data.

Performance and Evaluation Report
For Grant Year 2008
As of 06/09/2016

Grant Number B08DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$27,552,106.00
2)	Program Income	
3)	Program income received in IDIS	\$192,867.94
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$192,867.94
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$27,744,973.94

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$27,581,505.89
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$27,581,505.89
12)	Set aside for State Administration	\$751,042.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$751,042.00
15)	Set aside for Technical Assistance	\$175,521.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$175,521.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$180,198.34
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$180,198.34
26)	Retained by recipients	\$22,401.60
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$22,401.60
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$751,042.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$751,042.00
32)	Drawn for Technical Assistance	\$174,595.44
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$174,595.44
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$27,520,985.13
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$27,520,985.13

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$1,913.09
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$1,913.09
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$27,552,106.00
46)	Program Income Received (line 5)	\$192,867.94
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$27,744,973.94
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.01%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$2,051,036.33
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$2,051,036.33
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$27,552,106.00
55)	Program Income Received (line 5)	\$192,867.94
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$27,744,973.94
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	7.39%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$2,028,481.41
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$27,552,106.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	7.36%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 0 - 0

64) Final PER for compliance with the overall benefit test: [No]

No data returned for this view. This might be because the applied filter excludes all data.

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Grant Number B09DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$28,133,015.00
2)	Program Income	
3)	Program income received in IDIS	\$63,951.36
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$63,951.36
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$28,196,966.36

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$28,095,335.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$28,095,335.00
12)	Set aside for State Administration	\$943,990.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$943,990.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$42,880.55
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$42,880.55
26)	Retained by recipients	\$23,153.81
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$23,153.81
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$943,990.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$943,990.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$26,764,837.33
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$26,764,837.33

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$48,369.80
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$48,369.80
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$28,133,015.00
46)	Program Income Received (line 5)	\$63,951.36
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$28,196,966.36
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.17%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,860,627.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,860,627.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$28,133,015.00
55)	Program Income Received (line 5)	\$63,951.36
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$28,196,966.36
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.60%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,844,428.16
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$28,133,015.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	6.56%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 0 - 0

64) Final PER for compliance with the overall benefit test: [No]

No data returned for this view. This might be because the applied filter excludes all data.

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Grant Number B10DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$30,533,587.00
2)	Program Income	
3)	Program income received in IDIS	\$103,592.79
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$103,592.79
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$30,637,179.79

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$30,521,837.57
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$30,521,837.57
12)	Set aside for State Administration	\$1,016,008.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,016,008.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$78,394.87
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$78,394.87
26)	Retained by recipients	\$25,197.92
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$25,197.92
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$850,956.90
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$850,956.90
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$27,886,651.90
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$27,886,651.90

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D.	Compliance with Public Service (PS) Cap	
41)	Disbursed in IDIS for PS	\$61,277.94
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$61,277.94
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$30,533,587.00
46)	Program Income Received (line 5)	\$103,592.79
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$30,637,179.79
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.20%
E.	Compliance with Planning and Administration (P/A) Cap	
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$2,288,405.49
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$2,288,405.49
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$30,533,587.00
55)	Program Income Received (line 5)	\$103,592.79
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$30,637,179.79
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	7.47%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$2,276,653.53
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$30,533,587.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	7.46%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 0 - 0

64) Final PER for compliance with the overall benefit test: [No]

No data returned for this view. This might be because the applied filter excludes all data.

Performance and Evaluation Report
For Grant Year 2011
As of 06/09/2016

Grant Number B11DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$25,670,180.00
2)	Program Income	
3)	Program income received in IDIS	\$110,131.40
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$110,131.40
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$25,780,311.40

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$25,792,384.18
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$25,792,384.18
12)	Set aside for State Administration	\$870,105.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$870,105.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$85,807.09
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$85,807.09
26)	Retained by recipients	\$24,324.31
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$24,324.31
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$613,404.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$613,404.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$22,441,318.44
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$22,441,318.44

Performance and Evaluation Report
For Grant Year 2011
As of 06/09/2016

Grant Number B11DC220001

D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$25,670,180.00
46)	Program Income Received (line 5)	\$110,131.40
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$25,780,311.40
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,471,923.33
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,471,923.33
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$25,670,180.00
55)	Program Income Received (line 5)	\$110,131.40
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$25,780,311.40
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.71%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,448,674.69
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$25,670,180.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.64%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 0 - 0

64) Final PER for compliance with the overall benefit test: [No]

No data returned for this view. This might be because the applied filter excludes all data.

Performance and Evaluation Report
For Grant Year 2012
As of 06/09/2016

Grant Number B12DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$20,817,250.00
2)	Program Income	
3)	Program income received in IDIS	\$185,613.27
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$185,613.27
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$21,002,863.27

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$20,462,868.94
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$20,462,868.94
12)	Set aside for State Administration	\$724,517.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$724,517.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

Performance and Evaluation Report
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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$140,310.34
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$140,310.34
26)	Retained by recipients	\$45,302.93
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$45,302.93
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$516,345.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$516,345.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$17,931,926.43
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$17,931,926.43

Performance and Evaluation Report
 For Grant Year 2012
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Grant Number B12DC220001

D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$20,817,250.00
46)	Program Income Received (line 5)	\$185,613.27
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$21,002,863.27
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$920,554.67
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$920,554.67
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$20,817,250.00
55)	Program Income Received (line 5)	\$185,613.27
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$21,002,863.27
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.38%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$901,773.35
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$20,817,250.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.33%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 0 - 0

64) Final PER for compliance with the overall benefit test: [No]

No data returned for this view. This might be because the applied filter excludes all data.

Performance and Evaluation Report
 For Grant Year 2013
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Grant Number B13DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$21,237,602.00
2)	Program Income	
3)	Program income received in IDIS	\$294,604.54
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$294,604.54
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$21,532,206.54

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$20,981,238.10
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$20,981,238.10
12)	Set aside for State Administration	\$737,128.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$737,128.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$397,007.26
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$397,007.26
26)	Retained by recipients	\$42,493.58
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$42,493.58
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$524,752.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$524,752.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$18,424,610.61
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$18,424,610.61

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D.	Compliance with Public Service (PS) Cap	
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$21,237,602.00
46)	Program Income Received (line 5)	\$294,604.54
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$21,532,206.54
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E.	Compliance with Planning and Administration (P/A) Cap	
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$962,579.17
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$962,579.17
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$21,237,602.00
55)	Program Income Received (line 5)	\$294,604.54
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$21,532,206.54
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.47%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$936,258.26
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$21,237,602.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.41%

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Grant Number B13DC220001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years _____ - _____

64) Final PER for compliance with the overall benefit test: []

No data returned for this view. This might be because the applied filter excludes all data.

Performance and Evaluation Report
For Grant Year 2014
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Grant Number B14DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$20,491,516.00
2)	Program Income	
3)	Program income received in IDIS	\$85,041.50
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$85,041.50
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$20,576,557.50

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$19,621,938.86
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$19,621,938.86
12)	Set aside for State Administration	\$714,746.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$714,746.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$35,516.09
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$35,516.09
26)	Retained by recipients	\$49,525.41
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$49,525.41
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$460,305.95
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$460,305.95
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$8,793,387.10
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$8,793,387.10

Performance and Evaluation Report
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Grant Number B14DC220001

D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$20,491,516.00
46)	Program Income Received (line 5)	\$85,041.50
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$20,576,557.50
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$804,433.74
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$804,433.74
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$20,491,516.00
55)	Program Income Received (line 5)	\$85,041.50
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$20,576,557.50
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	3.91%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$792,907.36
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$20,491,516.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	3.87%

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Grant Number B14DC220001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 0 - 0

64) Final PER for compliance with the overall benefit test: [No]

No data returned for this view. This might be because the applied filter excludes all data.

Performance and Evaluation Report
 For Grant Year 2015
 As of 06/09/2016

Grant Number B15DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$19,736,218.00
2)	Program Income	
3)	Program income received in IDIS	\$594,451.63
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$594,451.63
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$20,330,669.63

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$19,728,127.66
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$19,728,127.66
12)	Set aside for State Administration	\$572,087.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$572,087.00
15)	Set aside for Technical Assistance	\$120,000.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$120,000.00
18)	State funds set aside for State Administration match	\$0.00

Performance and Evaluation Report
 For Grant Year 2015
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Grant Number B15DC220001

19)	Program Income	
20)	Returned to the state and redistributed	\$2,436,584.92
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$2,436,584.92
23)	Returned to the state and not yet redistributed	-\$2,436,584.92
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	-\$2,436,584.92
26)	Retained by recipients	\$594,451.63
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$594,451.63
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$39,403.18
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$39,403.18
32)	Drawn for Technical Assistance	\$7,915.76
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$7,915.76
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$1,042,358.43
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$1,042,358.43

Performance and Evaluation Report
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Grant Number B15DC220001

D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$19,736,218.00
46)	Program Income Received (line 5)	\$594,451.63
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$20,330,669.63
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$163,300.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$163,300.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$19,736,218.00
55)	Program Income Received (line 5)	\$594,451.63
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$20,330,669.63
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.80%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$115,090.91
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$19,736,218.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.58%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years _____ - _____

64) Final PER for compliance with the overall benefit test: [No]

No data returned for this view. This might be because the applied filter excludes all data.

2015 CDBG Summary of Activities (PR 28)

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State CDBG Program Activity Summary Report
Program Year 2015
LOUISIANA

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Date: 08-Jun-2016

UGLG: VERMILION PARISH

Grant Year: 0

Project: 0004 - Vermilion Parish

Objective: Create suitable living environments

IDIS Activity: 10509 - Vermilion Parish - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

100 N State St Ste 200 Abbeville, LA 70510-5168

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Provide potable water to an area not previously on the water system as well as hook-ups for LMI

Funded Amount: \$50,052.89

Net Drawn: \$50,052.89

Balance: \$0.00

Proposed Accomplishments:

People (General) : 314

Total Population in Service Area: 314

Census Tract Percent Low / Mod: 60.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 0

Project: 0007 - Newellton

Objective: \$0.00

IDIS Activity: 10512 - Newellton - General Program Administrati

Outcome: \$0.00

Status: Completed 11/13/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer project in compliance with State and federal regulations

Funded Amount: \$3,325.00

Net Drawn: \$3,325.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: RUSTON

Grant Year: 0

Project: 0017 - Ruston

Objective: Create suitable living environments

IDIS Activity: 10528 - Ruston - Sewer

Outcome: Sustainability

Status: Completed 07/21/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

401 N Trenton St Ruston, LA 71270-3807

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Rehabilitation of existing sewer lines to prevent stoppages and backups and reduce infiltration and inflow.

Funded Amount: \$752.21

Net Drawn: \$752.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 748

Total Population in Service Area: 748

Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0Rehab 6,996 lf of 8" sewer main, 110 sewer services were rehabbed within the road right of way, rehab existing manholes by lining 276 vertical ft of manhole walls.

IDIS - PR28

Date: 08-Jun-2016

UGLG: FARMERVILLE

Grant Year: 0

Project: 0018 - Farmerville

Objective: Create suitable living environments

IDIS Activity: 10529 - Farmerville - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

407 S Main St Farmerville, LA 71241-3201

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Rehabilitation of existing main sewer trunk lines

Funded Amount: \$10,659.55

Net Drawn: \$10,659.55

Balance: \$0.00

Proposed Accomplishments:

People (General) : 379

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: WASHINGTON PARISH

Grant Year: 0

Project: 0019 - Washington Parish

Objective: Create suitable living environments

IDIS Activity: 10530 - Washington Parish - Water

Outcome: Sustainability

Status: Completed 11/13/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

909 Pearl St Franklinton, LA 70438-1712

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Construction of a new 600 gallon per minute well to meet the maximum daily water demand in the target area.

Funded Amount: \$752.21

Net Drawn: \$752.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,224

Total Population in Service Area: 3,224

Census Tract Percent Low / Mod: 56.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

Constructed a new 600 gallon per minute well to meet the maximum daily water demand in the target area.

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 0

Project: 0026 - Provencal

Objective: \$0.00

IDIS Activity: 10538 - Provencal - General Program Administrati

Outcome: \$0.00

Status: Completed 06/23/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer project in compliance with State and federal regulations.

Funded Amount: \$5,762.42

Net Drawn: \$5,762.42

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: PROVENCAL

Grant Year: 0

Project: 0026 - Provencal

Objective: Create suitable living environments

IDIS Activity: 10539 - Provencal - Sewer

Outcome: Sustainability

Status: Completed 06/23/2015

Matrix Code: Water/Sewer Improvements (03.3)

Location:

1968 Highway 117 Provencal, LA 71468-6090

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Rehabilitation of existing sewer treatment facility.

Funded Amount: \$752.21

Net Drawn: \$752.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 607

Total Population in Service Area: 607

Census Tract Percent Low / Mod: 81.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015	0	Rehabilitated the existing sewer treatment facility.

IDIS - PR28

Date: 08-Jun-2016

UGLG: KAPLAN

Grant Year: 0

Project: 0036 - Kaplan

Objective: Create suitable living environments

IDIS Activity: 10570 - Kaplan - Sewer

Outcome: Sustainability

Status: Completed 08/31/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

701 N Cushing Ave Kaplan, LA 70548-3319

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Upgrade of Trahan pump station and dedicating a force main from the pump station to the Wastewater Treatment facility.

Funded Amount: \$752.21

Net Drawn: \$752.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,828

Total Population in Service Area: 3,828

Census Tract Percent Low / Mod: 53.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0Upgraded Trahan Street Pump Station and installed a 10-inch force main approximately 8,867 linear feet to the sewer plant.

IDIS - PR28

Date: 08-Jun-2016

UGLG: CADDO PARISH

Grant Year: 0

Project: 0038 - Caddo Parish

Objective: Create suitable living environments

IDIS Activity: 10574 - Caddo Parish - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

505 Travis St Ste 800 Shreveport, LA 71101-3029

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Installation of approx 37, 855 l.f.

Funded Amount: \$2,002.21

of 4"--6" water main, fire hydrants and approx 69 hookups.

Net Drawn: \$2,002.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 153

Total Population in Service Area: 153

Census Tract Percent Low / Mod: 93.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: UNION PARISH

Grant Year: 0

Project: 0055 - Union Parish

Objective: Create suitable living environments

IDIS Activity: 10624 - Union Parish - Fire Station / Equipment

Outcome: Sustainability

Status: Completed 10/30/2015

Matrix Code: Fire Station/Equipment (030)

Location:

303 E Water St Farmerville, LA 71241-3031

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

This project includes the construction of two 2-bay fire stations along with installation of a 35,000 gallon ground storage tank at one station to provide improved fire protection to the Sadie-Tiger Bend Fire District.

Funded Amount: \$24,812.35

Net Drawn: \$24,812.35

Balance: \$0.00

Proposed Accomplishments:

People (General) : 948

Total Population in Service Area: 948

Census Tract Percent Low / Mod: 70.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

Constructed two 2-bay fire stations and a 35,000 gallon ground storage tank to provide fire protection to the Sadie-Tiger Bend Fire District.

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 0

Project: 0064 - Tullos

Objective: \$0.00

IDIS Activity: 10681 - Tullos-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/14/2014

Description:

Financing:

\$0.00

Funded Amount: \$20,150.00

Net Drawn: \$20,150.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: TULLOS

Grant Year: 0

Project: 0064 - Tullos

Objective: Create suitable living environments

IDIS Activity: 10682 - Tullos-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 749 Tullos, LA 71479-0749

National Objective: LMA

Initial Funding Date: 04/14/2014

Description:

Financing:

This project will install approximately 2,720 l.f. of 8" water main, 14 residential service connections and 5 fire hydrants.

Funded Amount: \$159,304.10

Net Drawn: \$159,304.10

Balance: \$0.00

Proposed Accomplishments:

People (General) : 23

Total Population in Service Area: 23

Census Tract Percent Low / Mod: 69.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: BOGALUSA

Grant Year: 0

Project: 0065 - Bogalusa

Objective: Create suitable living environments

IDIS Activity: 10685 - Bogalusa-Water

Outcome: Sustainability

Status: Completed 11/18/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1179 Bogalusa, LA 70429-1179

National Objective: LMA

Initial Funding Date: 04/15/2014

Financing:

Funded Amount: \$39,792.93

Net Drawn: \$39,792.93

Balance: \$0.00

Description:

This project will install approximately 2,000 l.f. of 8" water mains to replace existing 1 1/2 to 2" mains for the potable water system. Existing services in the target area will be transferred to the existing or new large diameter water mains in the target area.

Proposed Accomplishments:

People (General) : 1,692

Total Population in Service Area: 1,692

Census Tract Percent Low / Mod: 69.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

0This project installed approximately 2,000 l.f. of 8" water mains to replace existing 1 1/2 to 2" mains for the potable water system. Existing services in the target area were transferred to the existing or new large diameter water mains in the target area.

IDIS - PR28

Date: 08-Jun-2016

UGLG: VERNON PARISH

Grant Year: 0

Project: 0067 - Vernon Parish

Objective: Create suitable living environments

IDIS Activity: 10689 - Vernon Parish-Water

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1548 Leesville, LA 71496-1548

National Objective: LMA

Initial Funding Date: 04/15/2014

Description:

Financing:

This project will provide potable water distribution to a previously unserved area within Vernon Parish.

Funded Amount: \$10,574.76

Net Drawn: \$10,574.76

Balance: \$0.00

Proposed Accomplishments:

People (General) : 267

Total Population in Service Area: 267

Census Tract Percent Low / Mod: 59.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: FLORIEN

Grant Year: 0

Project: 0020 - Florien

Objective: Create suitable living environments

IDIS Activity: 10737 - Florien-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 68 Florien, LA 71429-0068

Initial Funding Date: 09/09/2014

Description:

Financing:

Construct approx.

Funded Amount: \$161,123.38

6,000 L.F.

Net Drawn: \$161,123.38

of 8" gravity sewer main, 20 precast gravity sewer manholes, 31 sewer services, 1

Balance: \$0.00

sewer lift station, 2,200 L.F.

of 3"-4" sewer force main, and related items.

Proposed Accomplishments:

People (General) : 62

Total Population in Service Area: 62

Census Tract Percent Low / Mod: 74.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: IOWA

Grant Year: 0

Project: 0029 - Iowa

Objective: Create suitable living environments

IDIS Activity: 10753 - Iowa-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

National Objective: LMA

PO Box 1707 Iowa, LA 70647-1707

Initial Funding Date: 09/09/2014

Description:

Financing:

Rehabilitate a lift station and install a new force main.

Funded Amount: \$15,198.45

Net Drawn: \$15,198.45

Balance: \$0.00

Proposed Accomplishments:

People (General) : 794

Total Population in Service Area: 794

Census Tract Percent Low / Mod: 74.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: CHATHAM

Grant Year: 0

Project: 0036 - Chatham

Objective: Create suitable living environments

IDIS Activity: 10761 - Chatham-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 7 Chatham, LA 71226-0007

Initial Funding Date: 09/09/2014

Description:

Financing:

The project will renovate the existing wastewater treatment plant and associated collection system by constructing a storage tank and transfer pumping system.

Funded Amount: \$2,083.00

Net Drawn: \$2,083.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 637

Total Population in Service Area: 637

Census Tract Percent Low / Mod: 66.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: COLLINSTON

Grant Year: 0

Project: 0037 - Collinston

Objective: Create suitable living environments

IDIS Activity: 10763 - Collinston-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 148 Collinston, LA 71229-0148

Initial Funding Date: 09/09/2014

Description:

Financing:

This project consists of the modification of the existing sewer treatment plant for the Village of Collinston by removing the existing non-working aerator, cleaning and repairing existing clarifier, repairing and enlarging sludge drying beds, installing a new gaseous chlorination disinfectant system, and replacing parts of the current electrical system as needed.

Funded Amount: \$1,250.00

Net Drawn: \$1,250.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 353

Total Population in Service Area: 353

Census Tract Percent Low / Mod: 52.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 0

Project: 0037 - Collinston

Objective: \$0.00

IDIS Activity: 10764 - Collinston-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

To administer CDBG Grant according to Federal and State regulations.

Funded Amount: \$752.21

Net Drawn: \$752.21

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: OUACHITA PARISH

Grant Year: 0

Project: 0043 - Ouachita Parish

Objective: Create suitable living environments

IDIS Activity: 10773 - Ouachita Parish-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 3007 Monroe, LA 71210-3007

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

Funded Amount: \$13,841.17

Net Drawn: \$13,841.17

Balance: \$0.00

The project will construct one 250-gpm capacity booster station, one 70,000-gallon ground storagebleaching facility, a GAC water treatment unit, water main upgrades, fire hydrant upgradesinterconnections, and other related improvements.

Proposed Accomplishments:

People (General) : 2,962

Total Population in Service Area: 2,962

Census Tract Percent Low / Mod: 62.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: SIMMESPORT

Grant Year: 0

Project: 0044 - Simmesport

Objective: Create suitable living environments

IDIS Activity: 10775 - Simmesport-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 145 Simmesport, LA 71369-0145

Initial Funding Date: 09/09/2014

Description:

Financing:

The project proposes to upgrade portions of its potable water treatment, production and distribution facilities by: replacing the existing chlorination building and equipment at Well No.

Funded Amount: \$7,972.38

Net Drawn: \$7,972.38

Balance: \$0.00

1, replacing the existing discharge assembly and isolating Well No.
2, Install new 6" water mains to replace existing asbestos cement mains, add valves to maintain water distribution system, replace inoperable firehydrants and reconnect functioning ones, and relocate existing service connections to new ones.

Proposed Accomplishments:

People (General) : 2,014

Total Population in Service Area: 2,014

Census Tract Percent Low / Mod: 67.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: Village of Wilson

Grant Year: 0

Project: 0046 - Wilson

Objective: Create suitable living environments

IDIS Activity: 10778 - Wilson-Water

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

National Objective: LMA

PO Box 40 Wilson, LA 70789-0040

Initial Funding Date: 09/09/2014

Description:

Financing:

The project includes the construction of a new 300 gpm water well and appurtenances, including a 12" steel casing, 8" well screen and a vertical turbine well pump for the Village of Wilson along La Hwy 19.

Funded Amount: \$2,450.00

Net Drawn: \$2,450.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 780

Total Population in Service Area: 780

Census Tract Percent Low / Mod: 80.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: LEESVILLE

Grant Year: 0

Project: 0047 - Leesville

Objective: Create suitable living environments

IDIS Activity: 10779 - Leesville-Sewer

Outcome: Sustainability

Status: Completed 11/20/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

101 W Lee St Leesville, LA 71446-4039

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

Replace the city's gravity sewer main over Sale Creek.

Funded Amount: \$34,164.62

Net Drawn: \$34,164.62

Balance: \$0.00

Proposed Accomplishments:

People (General) : 216

Total Population in Service Area: 208

Census Tract Percent Low / Mod: 88.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015	0	Replaced the city's gravity sewer main over Sale Creek.

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 0

Project: 0047 - Leesville

Objective: \$0.00

IDIS Activity: 10781 - Leesville-Administration

Outcome: \$0.00

Status: Completed 11/20/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

General Program Administration

Funded Amount: \$752.21

Net Drawn: \$752.21

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 0

Project: 0048 - Forest-Water

Objective: \$0.00

IDIS Activity: 10783 - Forest-General Program Administration

Outcome: \$0.00

Status: Completed 01/15/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

Administer project under state and federal guidelines

Funded Amount: \$2,002.21

Net Drawn: \$2,002.21

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 0

Project: 0050 - Grand Coteau

Objective: \$0.00

IDIS Activity: 10786 - Grand Coteau-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/16/2015

Description:

Financing:

To administer a CDBG grant according to federal and state regulations.

Funded Amount: \$4,788.23

Net Drawn: \$4,788.23

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: SICILY ISLAND

Grant Year: 0

Project: 0056 - Sicily Island

Objective: Create suitable living environments

IDIS Activity: 10795 - Sicily Island-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 04/13/2015

Description:

Financing:

Replace water line and reconnect approximately 80 service connections and repair the overflow piping on the water tower.

Funded Amount: \$1.00

Net Drawn: \$1.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 698

Total Population in Service Area: 698

Census Tract Percent Low / Mod: 70.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 0

Project: 0058 - Pleasant Hill

Objective: \$0.00

IDIS Activity: 10799 - Pleasant Hill-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/13/2015

Description:

Financing:

Administer CDBG project within state and federal guidelines.

Funded Amount: \$2,020.51

Net Drawn: \$2,020.51

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 0

Project: 0065 - Welsh

Objective: \$0.00

IDIS Activity: 10809 - Welsh-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/16/2015

Description:

Financing:

Administer CDBG program within federal and state guidelines

Funded Amount: \$2,041.44

Net Drawn: \$2,041.44

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 0

Project: 0014 - Leonville

Objective: \$0.00

IDIS Activity: 10847 - Leonville-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/23/2015

Description:

Financing:

Administer project within state and federal guidelines

Funded Amount: \$3,233.01

Net Drawn: \$3,233.01

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: GRAND COTEAU

Grant Year: 0

Project: 0015 - Grand Coteau

Objective: Create suitable living environments

IDIS Activity: 10849 - Grand Coteau-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box G Grand Coteau, LA 70541-1007

Initial Funding Date: 09/23/2015

Description:

Financing:

Rehabilitate four sewer pump stations by installing two new pumps and motors and new control panels on each station.

Funded Amount: \$3,233.01

Net Drawn: \$3,233.01

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,042

Total Population in Service Area: 1,042

Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: MOORINGSPO

Grant Year: 0

Project: 0017 - Mooringsport

Objective: Create suitable living environments

IDIS Activity: 10853 - Mooringsport-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

PO Box 9 Mooringsport, LA 71060-0009

National Objective: LMA

Initial Funding Date: 09/23/2015

Description:

Financing:

Rehabilitate approx.

Funded Amount: \$9,140.32

2,200 l.f.

Net Drawn: \$9,140.32

of 8" gravity sewer collector mains using pipe bursting and rehabilitate existing manholes within the main.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 189

Total Population in Service Area: 189

Census Tract Percent Low / Mod: 91.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 0

Project: 0017 - Mooringsport

Objective: \$0.00

IDIS Activity: 10854 - Mooringsport-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/23/2015

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$16,565.28

Net Drawn: \$16,565.28

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: CLINTON

Grant Year: 0

Project: 0021 - Clinton

Objective: Create suitable living environments

IDIS Activity: 10859 - Clinton-Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

PO Box 513 Clinton, LA 70722-0513

National Objective: LMA

Initial Funding Date: 09/23/2015

Description:

Financing:

Reconstruct approximately 8,758 feet of local roads in the town.

Funded Amount: \$23,941.15

Net Drawn: \$23,941.15

Balance: \$0.00

Proposed Accomplishments:

People (General) : 525

Total Population in Service Area: 525

Census Tract Percent Low / Mod: 82.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 0

Project: 0022 - Reeves

Objective: \$0.00

IDIS Activity: 10861 - Reeves-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/23/2015

Description:

Financing:

Administer CDBG program within state and federal guidelines

Funded Amount: \$15,150.00

Net Drawn: \$15,150.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: WEST FELICIANA PARISH

Grant Year: 2004

Project: 0048 - West Feliciana Parish

Objective: Create suitable living environments

IDIS Activity: 6401 - West Feliciana Parish - Sewer

Outcome: Availability/accessibility

Status: Completed 08/05/2015

Matrix Code: Water/Sewer Improvements (03.3)

Location:

5934 Commerce St Saint Francisville, LA 70775-4416

National Objective: LMA

Initial Funding Date: 09/30/2004

Description:

Financing:

Funded Amount: \$919,760.00

Net Drawn: \$919,760.00

Balance: \$0.00

Contract new sewer collection/treatment system with CDBG and USDA funds; 16500 LF of 8" pipe; 71 manholes; 5500 LF of 4" force main; 10100 LF of 6" service lines; 5 pump stations.

Proposed Accomplishments:

People (General) : 928

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 94.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2004	0	Application revisions & additional project requirements worked on.
2015	0	Constructed new sewer collection/treatment system with CDBG and USDA funds.
2011	0	Final plans & specs received & reviewed. Construction bid advertisement published and construction contract awarded. Construction underway.
2008	0	Location of treatment site must be changed; this requires submittal of & approval of a new ERR along with plans & specs for new location.
2009	0	New ERR and plans & specs being prepared.
2006	0	Plans & specs being revised, property acquisition underway.
2007	0	Plans & specs being revised, property acquisition underway. Project contract extension executed.

IDIS - PR28

2005
2010

0Plans & specs submitted but require revision.
0Project contract extension executed.

Date: 08-Jun-2016

LOUISIANA

- Program Year 2015

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IDIS - PR28

Date: 08-Jun-2016

UGLG: WEST FELICIANA PARISH

Grant Year: 2004

Project: 0048 - West Feliciana Parish

Objective: Create suitable living environments

IDIS Activity: 6402 - West Feliciana Parish - Rehabilitation L

Outcome: Affordability

Status: Completed 08/05/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

5934 Commerce St Saint Francisville, LA 70775-4416

National Objective: LMH

Initial Funding Date: 09/30/2004

Description:

Financing:

Connect approximately 140 houses of low and moderate income to the new sewer collection system.

Funded Amount: \$80,240.00

Net Drawn: \$80,240.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 276

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	1	0	1	0	0
Black/African American:	60	0	25	0	85	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	60	0	26	0	86	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	23	9	32	0
Low Mod	24	11	35	0
Moderate	13	6	19	0
Non Low Moderate	0	0	0	0
Total	60	26	86	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2004		0Application revisions & additional project requirements worked on.
2015		0Connected 86 households of low to moderate income to the new sewer collection system.
2011		0Final plans & specs received & reviewed. Construction bid advertisement published and construction contract awarded. Construction underway.
2008		0Location of treatment site must be changed; this requires submittal of & approval of a new ERR along with plans & specs for new location.
2009		0New ERR and plans & specs being prepared.
2006		0Plans & specs being revised, property acquisition underway.
2007		0Plans & specs being revised, property acquisition underway. Project contract extension executed.

IDIS - PR28

2005
2010

0Plans & specs submitted but require revision.
0Project contract extension executed.

Date: 08-Jun-2016

LOUISIANA

- Program Year 2015

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IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2004

Project: 0048 - West Feliciana Parish

Objective: \$0.00

IDIS Activity: 6698 - West Feliciana Parish - General Program

Outcome: \$0.00

Status: Canceled 08/05/2015

Matrix Code: General Program Administration (21A)

Location:

5934 Commerce St P O Box 921 Saint Francisville, LA 70775-4416

National Objective: \$0.00

Initial Funding Date: 02/24/2005

Description:

Financing:

Administer a sewer improvements project in accordance with state and federal guidelines.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: INDEPENDENCE

Grant Year: 2006

Project: 0103 - Independence

Objective: Create suitable living environments

IDIS Activity: 9670 - Independence - Sewer

Outcome: Sustainability

Status: Completed 01/19/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 02/08/2011

Description:

Financing:

Inspection & cleaning of 16,000 linear feet of service lines & 40 mainholes.

Funded Amount: \$545,491.22

Restoration/repair of 10,000 LF 8" SS mains, point repairs to 40 SS mains with extension of approx.

Net Drawn: \$545,491.22

200 LF of SS main point repairs.

Balance: \$0.00

Rehabilitation/reconstruction of 10 EA leaking SS manholes.

Proposed Accomplishments:

People (General) : 1,800

Total Population in Service Area: 450

Census Tract Percent Low / Mod: 61.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	Awarded grant, ERR received and cleared.
2011	0	Construction bid advertisement published, construction contract awarded.
2015	0	Inspected & cleaned 16,000 linear feet of service lines & 40 mainholes. Restored/repared of 10,000 LF 8" SS mains, point repairs to 40 SS mains with extension of approx. 200 LF of SS main point repairs.

IDIS - PR28

Date: 08-Jun-2016

UGLG: NEW IBERIA

Grant Year: 2006

Project: 0062 - New Iberia - Sewer

Objective: Create suitable living environments

IDIS Activity: 10675 - New Iberia - Sewer

Outcome: Sustainability

Status: Completed 11/18/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

457 E Main St New Iberia, LA 70560-3700

National Objective: LMA

Initial Funding Date: 03/14/2014

Description:

Financing:

This activity will replace a pump station and install a new wet well, sewer force main and valve work.

Funded Amount: \$1,786.57

Net Drawn: \$1,786.57

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,800

Total Population in Service Area: 2,800

Census Tract Percent Low / Mod: 55.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0This activity replaced a pump station and installed a new wet well, sewer force main and valve work.

IDIS - PR28

Date: 08-Jun-2016

UGLG: LIVINGSTON PARISH
Grant Year: 2007
Project: 0076 - Livingston Parish

Objective: Create suitable living environments

IDIS Activity: 10164 - Livingston Parish - Sewer
Status: Completed 04/16/2015
Location:
20180 Iowa Street Livingston, LA 70754-

Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 10/31/2011
Financing:
Funded Amount: \$18,136.00
Net Drawn: \$18,136.00
Balance: \$0.00

Description:
This project consists of the installation of approx.
6,920 lf of pipes, 13 manholes, 1 lift station, and 5 cleanouts which will serve approx.
32 households.

Proposed Accomplishments:
People (General) : 594
Total Population in Service Area: 198
Census Tract Percent Low / Mod: 52.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2015

0This project installed collection lines and pump stations for a new sewer collection system.

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2007

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$135,707.54

Net Drawn: \$135,707.54

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: ALBANY

Grant Year: 2007

Project: 0013 - Albany

Objective: Create suitable living environments

IDIS Activity: 10328 - Albany - Sewer

Outcome: Availability/accessibility

Status: Completed 05/14/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

29816 S Montpelier Rd Albany, LA 70711-3605

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity will install sewer lines, service lines, lift stations and a force main along approx. 5,000 l.f. in an area that previously did not have service.

Funded Amount: \$38,600.18

Net Drawn: \$38,600.18

Balance: \$0.00

Proposed Accomplishments:

People (General) : 248

Total Population in Service Area: 124

Census Tract Percent Low / Mod: 90.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0 Installed 5,551 LF of sewer lines and 2 lift stations.

IDIS - PR28

Date: 08-Jun-2016

UGLG: CROWLEY

Grant Year: 2007

Project: 0061 - Crowley - Sewer

Objective: Create suitable living environments

IDIS Activity: 10674 - Crowley - Sewer

Outcome: Sustainability

Status: Completed 01/19/2016

Matrix Code: Water/Sewer Improvements (03.3)

Location:

PO Box 1463 Crowley, LA 70527-1463

National Objective: LMA

Initial Funding Date: 03/14/2014

Description:

Financing:

This activity will install four floating mechanical aerators in the Wastewater Treatment Facility ponds along with providing electrical service and panels for the aerators.

Funded Amount: \$1,621.72

Net Drawn: \$1,621.72

Balance: \$0.00

Proposed Accomplishments:

People (General) : 13,755

Total Population in Service Area: 13,755

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2015

0This activity installed four floating mechanical aerators in the Wastewater Treatment Facility ponds along with providing electrical service and panels for the aerators.

IDIS - PR28

Date: 08-Jun-2016

UGLG: Elton
Grant Year: 2007
Project: 0038 - Elton

Objective: Create suitable living environments

IDIS Activity: 10765 - Elton-Sewer
Status: Open \$0.00
Location:
PO Box 27 Elton, LA 70532-0027

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/09/2014
Financing:
Funded Amount: \$33,895.54
Net Drawn: \$33,895.54
Balance: \$0.00

Description:
The Town proposes to install a new aerationmixing system, install new higher efficiency clarifier mechanisms, install new self cleaning rotating fine mechanical influent bar screening device, and install new chlorination system.

Proposed Accomplishments:

People (General) : 1,237
Total Population in Service Area: 1,237
Census Tract Percent Low / Mod: 51.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2008

Project: 0186 - Tangipahoa Parish

Objective: \$0.00

IDIS Activity: 8628 - Tangipahoa Parish - General Program Admi

Outcome: \$0.00

Status: Completed 11/19/2015

Matrix Code: General Program Administration (21A)

Location:

206 E Mulberry St P O Box 215 Amite, LA 70422-2524

National Objective: \$0.00

Initial Funding Date: 03/24/2009

Description:

Financing:

Administer an economic development grant program in accordance with state and federal guidelines. * ***

Funded Amount: \$39,000.00

Net Drawn: \$39,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2008

Project: 0186 - Tangipahoa Parish

Objective: \$0.00

IDIS Activity: 8629 - Tangipahoa Parish - Acquisition of Real

Outcome: \$0.00

Status: Canceled 11/19/2015

Matrix Code: CI Infrastructure Development (17B)

Location:

206 E Mulberry St P O Box 215 Amite, LA 70422-2524

National Objective: LMJ

Initial Funding Date: 03/24/2009

Description:

Financing:

One parcel will be acquired for the construction of a road.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009		0Environmental review record received and cleared. Plans and specs received and reviewed. Construction bid advertisement published and awarded.
2008		0Grant awarded close to end of program year.
2010		0On-site monitoring completed. Hiring efforts underway - required number of psoltions have not yet been created.
2011		0Received notification of bankruptcy filing by original company. Parish government has been given opportunity to locate another business to occupy site and fill required job positions.

IDIS - PR28

Date: 08-Jun-2016

UGLG: TANGIPAOA PARISH

Grant Year: 2008

Project: 0186 - Tangipaoa Parish

Objective: Create economic opportunities

IDIS Activity: 8630 - Tangipaoa Parish - Commercial/Industria

Outcome: Availability/accessibility

Status: Completed 11/19/2015

Matrix Code: CI Infrastructure Development (17B)

Location:

206 E Mulberry St Amite, LA 70422-2524

National Objective: LMJ

Initial Funding Date: 03/24/2009

Description:

Financing:

Construction of a road to the new location of American Truss Company.

Funded Amount: \$325,973.00

Net Drawn: \$325,973.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 159

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	20
Black/African American:	0	0	0	0	0	0	7
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	27
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	19
Non Low Moderate	0	0	0	8
Total	0	0	0	27
Percent Low/Mod	0.0%	0.0%	0.0%	70%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
1111		0\$0.00
2012		0\$0.00
2013		0\$0.00
2009		0Environmental review record received and cleared. Plans and specs received and reviewed. Construction bid advertisement published and awarded.
2008		0Grant awarded close to end of program year.
2010		0On-site monitoring completed. Hiring efforts underway - required number of positions have not yet been created.

IDIS - PR28

Date: 08-Jun-2016

2011

0Received notification of bankruptcy filing by original company. Parish government has been given opportunity to locate another business to occupy site and fill required job positions.

2015

0Road was constructed according to plans to the new location of American Truss Company

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2008

Project: 0210 - State of LA - CDBG Administration

Objective: \$0.00

IDIS Activity: 9622 - State of LA - CDBG Administration

Outcome: \$0.00

Status: Completed 02/02/2016

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 12/10/2010

Description:

Financing:

STATES GENERAL ADMINISTRATION OF THE CDBG PROGRAM.

Funded Amount: \$751,042.00

Net Drawn: \$751,042.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2008

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$175,521.00

Net Drawn: \$174,595.44

Balance: \$925.56

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: MARION

Grant Year: 2008

Project: 0066 - Marion

Objective: Create suitable living environments

IDIS Activity: 10686 - Marion-Sewer

Outcome: Availability/accessibility

Status: Completed 11/20/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

389 Main St Marion, LA 71260-5253

National Objective: LMA

Initial Funding Date: 04/15/2014

Description:

Financing:

This project will extend Marion, LA's sewer collection system to an un-served area within the town's corporate limits.

Funded Amount: \$59,837.00

Approximately 18 households will benefit.

Net Drawn: \$59,837.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 45

Total Population in Service Area: 45

Census Tract Percent Low / Mod: 88.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0Installed approximately 2,600 l.f. of 8" gravity sewer main and lift station

IDIS - PR28

Date: 08-Jun-2016

UGLG: BOSSIER PARISH

Grant Year: 2008

Project: 0018 - Bossier Parish

Objective: Create suitable living environments

IDIS Activity: 10732 - Bossier Parish-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 70 Benton, LA 71006-0070

Initial Funding Date: 09/09/2014

Description:

Financing:

Construct approx.

Funded Amount: \$180,772.76

3,600 L.F.

Net Drawn: \$43,544.14

of 8" gravity sewer main, 13 precast gravity sewer manholes, 24 sewer service wyes, 1 lift station, and 5,100 L.F.

Balance: \$137,228.62

of 3"-4" sewer force main.

Proposed Accomplishments:

People (General) : 44

Total Population in Service Area: 44

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: MORGAN CITY

Grant Year: 2009

Project: 0005 - Morgan City

Objective: Provide decent affordable housing

IDIS Activity: 8787 - Morgan City - Rehabilitation Loans/Grant

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PO Box 1218 Morgan City, LA 70381-1218

National Objective: LMH

Initial Funding Date: 12/22/2009

Description:

Financing:

Rehabilitate five owner-occupied dwellings and replace five owner-occupied dwellings.

Funded Amount: \$455,000.00

Net Drawn: \$194,824.16

Balance: \$260,175.84

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
1111	0\$0.00
2009	0\$0.00

IDIS - PR28

Date: 08-Jun-2016

UGLG: MORGAN CITY

Grant Year: 2009

Project: 0005 - Morgan City

Objective: Provide decent affordable housing

IDIS Activity: 8788 - Morgan City - Rehabilitation Administrat

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Rehabilitation Administration (14H)

Location:

unknown P O Box 1218 Morgan City, LA 70381-

National Objective: LMH

Initial Funding Date: 03/17/2010

Description:

Financing:

Project involves eligibility determinations, preparation of work specifications and inspections of units undergoing rehabilitation.

Funded Amount: \$32,000.00

Net Drawn: \$6,400.00

Balance: \$25,600.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
1111	0\$0.00

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2009

Project: 0001 - State of LA - CDBG Administration

Objective: \$0.00

IDIS Activity: 10315 - State of LA - CDBG Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's General Administration of the CDBG Program.

Funded Amount: \$381,330.00

Net Drawn: \$381,330.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2009

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2009

Project: 0012 - Mansura

Objective: \$0.00

IDIS Activity: 10326 - Mansura - General Program Administration

Outcome: \$0.00

Status: Completed 07/21/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

Administer a CDBG project in accordance with state and federal regulations.

Funded Amount: \$36,950.00

Net Drawn: \$36,950.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: MANSURA

Grant Year: 2009

Project: 0012 - Mansura

Objective: Create suitable living environments

IDIS Activity: 10327 - Mansura - Water

Outcome: Sustainability

Status: Completed 07/10/2015

Matrix Code: Water/Sewer Improvements (03.3)

Location:

National Objective: LMA

1832 Leglise St Mansura, LA 71350-4000

Initial Funding Date: 08/07/2012

Description:

Financing:

This project involves the installation of approx.

Funded Amount: \$177,733.82

12,250 l.f.

Net Drawn: \$177,733.82

of 6" water main, 10 service lines onpublic right-of-way and 12 fire hydrants.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,406

Total Population in Service Area: 703

Census Tract Percent Low / Mod: 61.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0This project installed approx 12,250 l.f. of 6" water main, 10 service lines on public right-of-way and 12 fire hydrants

IDIS - PR28

Date: 08-Jun-2016

UGLG: ALLEN PARISH

Grant Year: 2009

Project: 0017 - Allen Parish

Objective: Create suitable living environments

IDIS Activity: 10727 - Allen Parish-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box G Oberlin, LA 70655-2007

Initial Funding Date: 09/09/2014

Description:

Financing:

Construct approx.

Funded Amount: \$52,827.56

4,200 L.F.

Net Drawn: \$52,827.56

of 8" gravity sewer along with a lift station and 1,200 L.F. of force main and abandon existing septic tanks.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 82

Total Population in Service Area: 82

Census Tract Percent Low / Mod: 90.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2009

Project: 0017 - Allen Parish

Objective: \$0.00

IDIS Activity: 10730 - Allen Parish-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

General Program Administration

Funded Amount: \$38,700.00

Net Drawn: \$22,400.00

Balance: \$16,300.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2010

Project: 0020 - Gbsland

Objective: \$0.00

IDIS Activity: 9441 - Gbsland - General Program Administratio

Outcome: \$0.00

Status: Completed 07/21/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/31/2010

Description:

Financing:

Administer a housing physical accessibility project in accordance with federal, state and local guidelines.

Funded Amount: \$20,500.00

Net Drawn: \$20,500.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: GIBSLAND

Grant Year: 2010

Project: 0020 - Gbislard

Objective: Provide decent affordable housing

IDIS Activity: 9442 - Gbislard - Rehabilitation Loans/Grants

Outcome: Availability/accessibility

Status: Completed 06/11/2015

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

2436 Main Street Gbislard, LA 71028-

National Objective: LMH

Initial Funding Date: 10/06/2010

Description:

Financing:

Funded Amount: \$27,443.00

Net Drawn: \$27,443.00

Balance: \$0.00

Provide improvements to 17 owner-occupied, income eligible homes to remove impediments and/or construct improvements to make a residential unit handicapped accessible.

Proposed Accomplishments:

Housing Units : 34

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0 Provided improvements to 3 owner-occupied, income eligible homes to remove impediments and/or construct improvements to make a residential unit handicapped accessible.

IDIS - PR28

Date: 08-Jun-2016

UGLG: GIBSLAND

Grant Year: 2010

Project: 0020 - Gblland

Objective: Provide decent affordable housing

IDIS Activity: 9443 - Gblland - Rehabilitation Administration

Outcome: Affordability

Status: Completed 06/11/2015

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

, -

Initial Funding Date: 12/06/2010

Description:

Financing:

Project involves eligibility determinations, preparation of work specifications and inspections of units undergoing accessibility rehabilitation.

Funded Amount: \$4,500.00

Net Drawn: \$4,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

0Project involved eligibility determinations, preparation of work specifications and inspections of units undergoing accessibility rehabilitation.

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00
Grant Year: 2010
Project: 0103 - Independence

Objective: \$0.00

IDIS Activity: 9668 - Independence - General Program Administr
Status: Completed 01/19/2016
Location:
, -

Outcome: \$0.00
Matrix Code: General Program Administration (21A)
National Objective: \$0.00

Initial Funding Date: 02/08/2011
Financing:
Funded Amount: \$27,000.00
Net Drawn: \$27,000.00
Balance: \$0.00

Description:
Administer a sewer rehabilitation project in accordance with federal, state and local guidelines.

Proposed Accomplishments:
\$0.00 : 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: INDEPENDENCE

Grant Year: 2010

Project: 0103 - Independence

Objective: Create suitable living environments

IDIS Activity: 9669 - Independence - Rehabilitation Loans/Gran

Outcome: Affordability

Status: Completed 01/19/2016

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

, -

Initial Funding Date: 02/08/2011

Description:

Financing:

Point repairs to SS services at 50 low-mod locations along with extension of 1,300 LF SS service line point repairs.

Funded Amount: \$5,600.00

Net Drawn: \$5,600.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0Construction bid advertisement published, construction contract awarded.
2010		0Grant awarded, EFR received and cleared.
2015		0Three point repairs were accomplished. All other leaks/repairs were found and completed on the right of way.

IDIS - PR28

Date: 08-Jun-2016

UGLG: INDEPENDENCE

Grant Year: 2010

Project: 0103 - Independence

Objective: Create suitable living environments

IDIS Activity: 9670 - Independence - Sewer

Outcome: Sustainability

Status: Completed 01/19/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 02/08/2011

Description:

Financing:

Inspection & cleaning of 16,000 linear feet of service lines & 40 mainholes.

Funded Amount: \$130,313.67

Restoration/repair of 10,000 LF 8" SS mains, point repairs to 40 SS mains with extension of approx.

Net Drawn: \$130,313.67

200 LF of SS main point repairs.

Balance: \$0.00

Rehabilitation/reconstruction of 10 EA leaking SS manholes.

Proposed Accomplishments:

People (General) : 1,800

Total Population in Service Area: 450

Census Tract Percent Low / Mod: 61.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0Awarded grant, ERR received and cleared.
2011		0Construction bid advertisement published, construction contract awarded.
2015		0Inspected & cleaned 16,000 linear feet of service lines & 40 mainholes. Restored/repared of 10,000 LF 8" SS mains, point repairs to 40 SS mains with extension of approx. 200 LF of SS main point repairs.

IDIS - PR28

Date: 08-Jun-2016

UGLG: ASSUMPTION PARISH

Grant Year: 2010

Project: 0123 - Assumption Parish

Objective: Create suitable living environments

IDIS Activity: 10302 - Assumption Parish - Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

105 Dr. MLK Drive Napoleonville, LA 70390-

National Objective: LMA

Initial Funding Date: 05/04/2012

Description:

Financing:

Funded Amount: \$414,537.79

Net Drawn: \$414,537.79

Balance: \$0.00

This project will provide community sewerage treatment to Bertrandville Community by installing approximately 3,750 l.f. of 8 & 10 inch gravity sewer line, manholes, lift station with pumps and a 40,000 gpd package extended aeration treatment plant.

Proposed Accomplishments:

People (General) : 308

Total Population in Service Area: 154

Census Tract Percent Low / Mod: 94.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2010

Project: 0001 - State of LA - CDBG Administration

Objective: \$0.00

IDIS Activity: 10315 - State of LA - CDBG Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's General Administration of the CDBG Program.

Funded Amount: \$611,794.53

Net Drawn: \$441,477.04

Balance: \$170,317.49

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2010

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: TULLOS

Grant Year: 2010

Project: 0064 - Tullos

Objective: Create suitable living environments

IDIS Activity: 10682 - Tullos-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 749 Tullos, LA 71479-0749

National Objective: LMA

Initial Funding Date: 04/14/2014

Description:

Financing:

This project will install approximately 2,720 l.f. of 8" water main, 14 residential service connections and 5 fire hydrants.

Funded Amount: \$24,795.90

Net Drawn: \$24,687.90

Balance: \$108.00

Proposed Accomplishments:

People (General) : 23

Total Population in Service Area: 23

Census Tract Percent Low / Mod: 69.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: BOGALUSA

Grant Year: 2010

Project: 0065 - Bogalusa

Objective: Create suitable living environments

IDIS Activity: 10685 - Bogalusa-Water

Outcome: Sustainability

Status: Completed 11/18/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1179 Bogalusa, LA 70429-1179

National Objective: LMA

Initial Funding Date: 04/15/2014

Financing:

Funded Amount: \$19,308.90

Net Drawn: \$19,308.90

Balance: \$0.00

Description:

This project will install approximately 2,000 l.f. of 8" water mains to replace existing 1 1/2 to 2" mains for the potable water system. Existing services in the target area will be transferred to the existing or new large diameter water mains in the target area.

Proposed Accomplishments:

People (General) : 1,692

Total Population in Service Area: 1,692

Census Tract Percent Low / Mod: 69.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

0This project installed approximately 2,000 l.f. of 8" water mains to replace existing 1 1/2 to 2" mains for the potable water system. Existing services in the target area were transferred to the existing or new large diameter water mains in the target area.

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2010

Project: 0040 - North Hodge

Objective: \$0.00

IDIS Activity: 10767 - North Hodge-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

To administer CDBG Grant according to Federal and State regulations

Funded Amount: \$37,900.00

Net Drawn: \$33,350.00

Balance: \$4,550.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: NORTH HODGE

Grant Year: 2010

Project: 0040 - North Hodge

Objective: Create suitable living environments

IDIS Activity: 10768 - North Hodge-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

National Objective: LMA

PO Box 520 North Hodge, LA 71247-0520

Initial Funding Date: 09/09/2014

Description:

Financing:

The Village proposes to rehabilitate the chlorine contact chamber, replace the gaseous chlorine injection equipment, instal a duplex effluent pumping system, crossover main repairreplacement, clean and restore existing rock filter, and related construction.

Funded Amount: \$4,018.38

Net Drawn: \$4,018.38

Balance: \$0.00

Proposed Accomplishments:

People (General) : 466

Total Population in Service Area: 466

Census Tract Percent Low / Mod: 56.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: HAMMOND

Grant Year: 2010

Project: 0051 - Hammond

Objective: Create suitable living environments

IDIS Activity: 10788 - Hammond-Sewer Treatment

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 2788 Hammond, LA 70404-2788

National Objective: LMA

Initial Funding Date: 12/09/2014

Description:

Financing:

Convert an existing, decommissioned oxidation ditch for the pretreatment of high-strength biochemical oxidation demand for the wastewater treatment facility.

Funded Amount: \$77,586.67

Net Drawn: \$77,586.67

Balance: \$0.00

Proposed Accomplishments:

People (General) : 17,174

Total Population in Service Area: 17,174

Census Tract Percent Low / Mod: 52.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2011

Project: 0026 - St. Gabriel

Objective: \$0.00

IDIS Activity: 10008 - St. Gabriel - General Program Administra

Outcome: \$0.00

Status: Completed 01/25/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 10/21/2011

Description:

Financing:

Administer a housing rehabilitationphysical accessibility project in accordance with federal, state and local guidelines.

Funded Amount: \$37,500.00

Net Drawn: \$37,500.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: ST. GABRIEL

Grant Year: 2011

Project: 0026 - St. Gabriel

Objective: Create suitable living environments

IDIS Activity: 10009 - St. Gabriel - Clearance, Demolition

Outcome: Sustainability

Status: Completed 01/25/2016

Matrix Code: Clearance and Demolition (04)

Location:

5035 Iberville St. St. Gabriel, LA 70776-

National Objective: SBS

Initial Funding Date: 10/21/2011

Description:

Financing:

This project will demolish 3 houses.

Funded Amount: \$19,000.00

Net Drawn: \$19,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2015	22 houses were demolished

IDIS - PR28

Date: 08-Jun-2016

UGLG: ST. GABRIEL

Grant Year: 2011

Project: 0026 - St. Gabriel

Objective: Provide decent affordable housing

IDIS Activity: 10010 - St. Gabriel - Rehabilitation Loans/Grant

Outcome: Affordability

Status: Completed 01/25/2016

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

5035 Iberville St. St. Gabriel, LA 70776-

National Objective: LMH

Initial Funding Date: 10/21/2011

Description:

Financing:

This project will reconstruct 6 houses, rebailitate 6 houses and provide spot rehabilitation to 6 houses.

Funded Amount: \$458,808.79

Net Drawn: \$458,808.79

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 28

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0This project reconstructed 5 houses and rehabilitated 1 house.

IDIS - PR28

Date: 08-Jun-2016

UGLG: ST. GABRIEL

Grant Year: 2011

Project: 0026 - St. Gabriel

Objective: Provide decent affordable housing

IDIS Activity: 10011 - St. Gabriel - Rehabilitation Administrat

Outcome: Affordability

Status: Completed 01/25/2016

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

5035 Iberville St. St. Gabriel, LA 70776-

Initial Funding Date: 10/21/2011

Description:

Financing:

Project involves eligibility determinations, preparation of work specifications and inspections of units undergoing housing rehabilitationreconstruction.

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0Environmental Review Record received and reviewed.

2015 0Project involved eligibility determinations, preparation of work specifications and inspections of units undergoing housing rehabilitation/reconstruction.

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2011

Project: 0009 - Caddo Parish

Objective: \$0.00

IDIS Activity: 10037 - Caddo Parish - General Program Administr

Outcome: \$0.00

Status: Completed 10/22/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 10/21/2011

Description:

Financing:

Administer a potable water improvements project in accordance with state and federal guidelines.

Funded Amount: \$38,700.00

Net Drawn: \$38,700.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: CADDO PARISH

Grant Year: 2011

Project: 0009 - Caddo Parish

Objective: Create suitable living environments

IDIS Activity: 10038 - Caddo Parish - Water

Outcome: Sustainability

Status: Completed 10/22/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

505 Travis St Ste 800 Shreveport, LA 71101-3029

National Objective: LMA

Initial Funding Date: 10/21/2011

Description:

Financing:

This project will drill and complete 2 water wells for the provision of potable water to approximately 200 households.

Funded Amount: \$285,600.00

Net Drawn: \$285,600.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 423

Census Tract Percent Low / Mod: 67.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011

0ERR received and cleared.

2015

0This project drilled and completed 2 water wells for the provision of potable water to approximately 200 households.

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2011

Project: 0034 - GbIsland

Objective: \$0.00

IDIS Activity: 10041 - GbIsland - General Program Administratio

Outcome: \$0.00

Status: Completed 06/10/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 10/21/2011

Description:

Financing:

Administer a streets improvements project in accordance with state, federal and local policies.

Funded Amount: \$36,400.00

Net Drawn: \$36,400.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: GIBSLAND

Grant Year: 2011

Project: 0034 - Gbislard

Objective: Create suitable living environments

IDIS Activity: 10042 - Gbislard - Streets

Outcome: Sustainability

Status: Completed 06/10/2015

Matrix Code: Street Improvements (03K)

Location:

2436 Main Street Gbislard, LA 71028-

National Objective: LMA

Initial Funding Date: 10/21/2011

Description:

Financing:

This project will reconstruct/rehabilitate approximately 7,200 l.f. of streets in the Town.

Funded Amount: \$189,110.00

Net Drawn: \$189,110.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 622

Total Population in Service Area: 91

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0This project reconstructed/rehabilitated approximately 7,200 l.f. of streets in the Town.

IDIS - PR28

Date: 08-Jun-2016

UGLG: LIVINGSTON PARISH
Grant Year: 2011
Project: 0076 - Livingston Parish

Objective: Create suitable living environments

IDIS Activity: 10163 - Livingston Parish - Rehabilitation Loans
Status: Completed 04/16/2015
Location:
20180 Iowa Street Livingston, LA 70754-

Outcome: Affordability
Matrix Code: Water/Sewer Improvements (03.3)

National Objective: LMH

Initial Funding Date: 10/31/2011
Financing:
Funded Amount: \$18,010.00
Net Drawn: \$18,010.00
Balance: \$0.00

Description:
This project will connect approx.
29 low to moderate income households to the new system.

Proposed Accomplishments:
Housing Units : 116
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	23	0	3	0	26	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	26	0	3	0	29	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	26	2	28	0
Non Low Moderate	0	0	0	0
Total	26	3	29	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0This project connected 29 low to moderate income households to the new sewer collection system.

IDIS - PR28

Date: 08-Jun-2016

UGLG: LIVINGSTON PARISH
Grant Year: 2011
Project: 0076 - Livingston Parish

Objective: Create suitable living environments

IDIS Activity: 10164 - Livingston Parish - Sewer
Status: Completed 04/16/2015
Location:
20180 Iowa Street Livingston, LA 70754-

Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03.3)

National Objective: LMA

Initial Funding Date: 10/31/2011
Financing:
Funded Amount: \$514,042.00
Net Drawn: \$514,042.00
Balance: \$0.00

Description:
This project consists of the installation of approx.
6,920 lf of pipes, 13 manholes, 1 lift station, and 5 cleanouts which will serve approx.
32 households.

Proposed Accomplishments:
People (General) : 594
Total Population in Service Area: 198
Census Tract Percent Low / Mod: 52.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0This project installed collection lines and pump stations for a new sewer collection system.

IDIS - PR28

Date: 08-Jun-2016

UGLG: ASSUMPTION PARISH

Grant Year: 2011

Project: 0123 - Assumption Parish

Objective: Create suitable living environments

IDIS Activity: 10302 - Assumption Parish - Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

105 Dr. MLK Drive Napoleonville, LA 70390-

Initial Funding Date: 05/04/2012

Description:

Financing:

This project will provide community sewerage treatment to Bertrandville Community by installing approximately 3,750 l.f.

Funded Amount: \$383,662.21

Net Drawn: \$383,662.21

Balance: \$0.00

of 8 & 10 inch gravity sewer line, manholes, lift station with pumps and a 40,000 gpd package extended aeration treatment plant.

Proposed Accomplishments:

People (General) : 308

Total Population in Service Area: 154

Census Tract Percent Low / Mod: 94.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2011

Project: 0001 - State of LA - CDBG Administration

Objective: \$0.00

IDIS Activity: 10315 - State of LA - CDBG Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's General Administration of the CDBG Program.

Funded Amount: \$870,105.00

Net Drawn: \$613,404.00

Balance: \$256,701.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2011

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: UNION PARISH

Grant Year: 2011

Project: 0055 - Union Parish

Objective: Create suitable living environments

IDIS Activity: 10624 - Union Parish - Fire Station / Equipment

Outcome: Sustainability

Status: Completed 10/30/2015

Matrix Code: Fire Station/Equipment (030)

Location:

303 E Water St Farmerville, LA 71241-3031

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Funded Amount: \$4,531.59

Net Drawn: \$4,531.59

Balance: \$0.00

This project includes the construction of two 2-bay fire stations along with installation of a 35,000 gallon ground storage tank at one station to provide improved fire protection to the Sadie-Tiger Bend Fire District.

Proposed Accomplishments:

People (General) : 948

Total Population in Service Area: 948

Census Tract Percent Low / Mod: 70.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

Constructed two 2-bay fire stations and a 35,000 gallon ground storage tank to provide fire protection to the Sadie-Tiger Bend Fire District.

IDIS - PR28

Date: 08-Jun-2016

UGLG: HAMMOND

Grant Year: 2011

Project: 0051 - Hammond

Objective: Create suitable living environments

IDIS Activity: 10788 - Hammond-Sewer Treatment

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 2788 Hammond, LA 70404-2788

National Objective: LMA

Initial Funding Date: 12/09/2014

Description:

Financing:

Convert an existing, decommissioned oxidation ditch for the pretreatment of high-strength biochemical oxidation demand for the wastewater treatment facility.

Funded Amount: \$819,835.06

Net Drawn: \$126,316.68

Balance: \$693,518.38

Proposed Accomplishments:

People (General) : 17,174

Total Population in Service Area: 17,174

Census Tract Percent Low / Mod: 52.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: TICKFAW

Grant Year: 2011

Project: 0052 - Tickfaw

Objective: Create suitable living environments

IDIS Activity: 10789 - Tickfaw-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

PO Box 249 Tickfaw, LA 70466-0249

National Objective: LMA

Initial Funding Date: 12/10/2014

Description:

Financing:

Construct a new 650 GPM water well.

Funded Amount: \$294,552.87

Net Drawn: \$198,088.30

Balance: \$96,464.57

Proposed Accomplishments:

People (General) : 791

Total Population in Service Area: 791

Census Tract Percent Low / Mod: 59.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2012

Project: 0001 - State of LA - CDBG Administration

Objective: \$0.00

IDIS Activity: 10315 - State of LA - CDBG Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's General Administration of the CDBG Program.

Funded Amount: \$724,517.00

Net Drawn: \$516,345.00

Balance: \$208,172.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2012

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: MANSURA

Grant Year: 2012

Project: 0012 - Mansura

Objective: Create suitable living environments

IDIS Activity: 10327 - Mansura - Water

Outcome: Sustainability

Status: Completed 07/10/2015

Matrix Code: Water/Sewer Improvements (03.3)

Location:

National Objective: LMA

1832 Leglise St Mansura, LA 71350-4000

Initial Funding Date: 08/07/2012

Description:

Financing:

This project involves the installation of approx.

Funded Amount: \$271,673.94

12,250 l.f.

Net Drawn: \$271,673.94

of 6" water main, 10 service lines onpublic right-of-way and 12 fire hydrants.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,406

Total Population in Service Area: 703

Census Tract Percent Low / Mod: 61.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2015

0This project installed approx 12,250 l.f. of 6" water main, 10 service lines on public right-of-way and 12 fire hydrants

IDIS - PR28

Date: 08-Jun-2016

UGLG: ALBANY

Grant Year: 2012

Project: 0013 - Albany

Objective: Create suitable living environments

IDIS Activity: 10328 - Albany - Sewer

Outcome: Availability/accessibility

Status: Completed 05/14/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

29816 S Montpelier Rd Albany, LA 70711-3605

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity will install sewer lines, service lines, lift stations and a force main along approx. 5,000 l.f. in an area that previously did not have service.

Funded Amount: \$367,695.25

Net Drawn: \$367,695.25

Balance: \$0.00

Proposed Accomplishments:

People (General) : 248

Total Population in Service Area: 124

Census Tract Percent Low / Mod: 90.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0Installed 5,551 LF of sewer lines and 2 lift stations.

IDIS - PR28

Date: 08-Jun-2016

UGLG: MERMENAU

Grant Year: 2012

Project: 0016 - Mermentau

Objective: Create suitable living environments

IDIS Activity: 10331 - Mermentau - Sewer

Outcome: Sustainability

Status: Completed 06/09/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

104 7th St Mermentau, LA 70556-3000

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity entails the installation of a new 150,000 gpd wastewater treatment facility in the Village of Mermentau.

Funded Amount: \$877,578.30

Net Drawn: \$877,578.30

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,418

Total Population in Service Area: 709

Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0New 150,000 gpd wastewater treatment facility was installed in the Village

IDIS - PR28

Date: 08-Jun-2016

UGLG: HAUGHTON

Grant Year: 2012

Project: 0037 - Haughton

Objective: \$0.00

IDIS Activity: 10354 - Haughton - Rehabilitation Loans/Grants

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

PO Box 729 Haughton, LA 71037-0729

National Objective: LMH

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity will connect approx.

Funded Amount: \$68,583.00

75 eligible low/moderate households to the water distribution system.

Net Drawn: \$4,064.00

Balance: \$64,519.00

Proposed Accomplishments:

Housing Units : 138

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	22	0	0	0	22	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	22	0	0	0	22	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	4	0	4	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2012	0\$0.00
2013	0\$0.00

IDIS - PR28

Date: 08-Jun-2016

UGLG: ALBANY

Grant Year: 2012

Project: 0013 - Albany

Objective: Create suitable living environments

IDIS Activity: 10360 - Albany - Rehabilitation Loans/Grants

Outcome: Affordability

Status: Completed 05/14/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

29816 S Montpelier Rd Albany, LA 70711-3605

National Objective: LMH

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity will connect eligible low/moderate households to the sewer system.

Funded Amount: \$6,510.68

Net Drawn: \$6,510.68

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 68

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	1	0	19	0	20	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	20	0	21	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	9	9	0
Moderate	1	11	12	0
Non Low Moderate	0	0	0	0
Total	1	20	21	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0Hooked up 21 L/M households to the system.

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2012

Project: 0041 - Scott

Objective: \$0.00

IDIS Activity: 10367 - Scott - General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/14/2012

Description:

Financing:

Administer an economic development project involving the expansion of Developer Louisiana Plating, LLC, ensuring compliance with applicable state, federal and local policies.

Funded Amount: \$39,000.00

Net Drawn: \$35,284.50

Balance: \$3,715.50

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: FRANKLIN PARISH

Grant Year: 2012

Project: 0042 - Franklin Parish

Objective: Create suitable living environments

IDIS Activity: 10381 - Franklin Parish - Water

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

6558 Main St Winnsboro, LA 71295-2701

National Objective: LMA

Initial Funding Date: 08/14/2012

Description:

Financing:

This project will provide potable water to approx. 43 households in the Chase area.

Funded Amount: \$290,420.00

Net Drawn: \$157,960.23

Balance: \$132,459.77

Proposed Accomplishments:

People (General) : 200

Total Population in Service Area: 100

Census Tract Percent Low / Mod: 87.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2012

Project: 0064 - Richland Parish

Objective: \$0.00

IDIS Activity: 10477 - Richland Parish - General Program Admini

Outcome: \$0.00

Status: Completed 03/07/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/22/2013

Description:

Financing:

This activity will ensure the project complies with applicable state and federal regulations.

Funded Amount: \$39,000.00

Net Drawn: \$39,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: RICHLAND PARISH
Grant Year: 2012
Project: 0064 - Richland Parish

Objective: Create economic opportunities

IDIS Activity: 10478 - Richland Parish - Commercial/Industrial
Status: Completed 03/07/2016
Location:
708 Julia St Rayville, LA 71269-2654

Outcome: Sustainability
Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 04/22/2013
Financing:
Funded Amount: \$199,307.96
Net Drawn: \$199,307.96
Balance: \$0.00

Description:
The activity will rehabilitaterepair an exisiting road serving SAPA Extrusions, LLC.

Proposed Accomplishments:
Jobs : 20
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	13
Black/African American:	0	0	0	0	0	0	17
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	30
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	12
Moderate	0	0	0	5
Non Low Moderate	0	0	0	8
Total	0	0	0	30
Percent Low/Mod	0.0%	0.0%	0.0%	73%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0\$0.00

2015 0Constructed 1,728 feet of 24 foot wide two lane roadway and 700 feet of 12 foot wide turn lane. This enabled to company to convert from railway supply of raw material to truck delivery and add production capacity.

IDIS - PR28

Date: 08-Jun-2016

UGLG: MORSE

Grant Year: 2012

Project: 0014 - Morse

Objective: Create suitable living environments

IDIS Activity: 10523 - Morse - Streets

Outcome: Sustainability

Status: Completed 09/08/2015

Matrix Code: Street Improvements (03K)

Location:

PO Box 750 Morse, LA 70559-0750

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 15 streets within the target area.

Funded Amount: \$533,053.50

Net Drawn: \$533,053.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 319

Total Population in Service Area: 319

Census Tract Percent Low / Mod: 98.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0Rehabilitated/Reconstructed of 15 streets within the target area.

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2012

Project: 0064 - Tullos

Objective: \$0.00

IDIS Activity: 10681 - Tullos-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/14/2014

Description:

Financing:

\$0.00

Funded Amount: \$2,100.00

Net Drawn: \$0.00

Balance: \$2,100.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: TULLOS

Grant Year: 2012

Project: 0064 - Tullos

Objective: Create suitable living environments

IDIS Activity: 10682 - Tullos-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 749 Tullos, LA 71479-0749

Initial Funding Date: 04/14/2014

Description:

Financing:

This project will install approximately 2,720 l.f. of 8" water main, 14 residential service connections and 5 fire hydrants.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 23

Total Population in Service Area: 23

Census Tract Percent Low / Mod: 69.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: HAMMOND

Grant Year: 2012

Project: 0051 - Hammond

Objective: Create suitable living environments

IDIS Activity: 10788 - Hammond-Sewer Treatment

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 2788 Hammond, LA 70404-2788

National Objective: LMA

Initial Funding Date: 12/09/2014

Description:

Financing:

Convert an existing, decommissioned oxidation ditch for the pretreatment of high-strength biochemical oxidation demand for the wastewater treatment facility.

Funded Amount: \$102,578.27

Net Drawn: \$2,850.00

Balance: \$99,728.27

Proposed Accomplishments:

People (General) : 17,174

Total Population in Service Area: 17,174

Census Tract Percent Low / Mod: 52.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: PLEASANT HILL

Grant Year: 2012

Project: 0058 - Pleasant Hill

Objective: Create suitable living environments

IDIS Activity: 10798 - Pleasant Hill-Water

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

PO Box 125 Pleasant Hill, LA 71065-0125

National Objective: LMA

Initial Funding Date: 04/13/2015

Description:

Financing:

Funded Amount: \$103,198.61

Net Drawn: \$20,580.00

Balance: \$82,618.61

Construct a new potable water well with an anticipated production capacity of at least 200 GPM to restore the municipality's total water production to a level sufficient to meet average maximum water demand.

Proposed Accomplishments:

People (General) : 792

Total Population in Service Area: 792

Census Tract Percent Low / Mod: 51.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: FERRIDAY

Grant Year: 2012

Project: 0030 - Ferriday

Objective: Create suitable living environments

IDIS Activity: 10874 - Ferriday-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

116 2nd St Ferriday, LA 71334-2812

National Objective: LMA

Initial Funding Date: 09/23/2015

Description:

Financing:

Rehabilitation of manholes by shotcreting the interiors and of sewer mains by pipe bursting and cured-in-place pipe.

Funded Amount: \$147,819.54

Net Drawn: \$39,704.70

Balance: \$108,114.84

Proposed Accomplishments:

People (General) : 593

Total Population in Service Area: 593

Census Tract Percent Low / Mod: 87.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2012

Project: 0030 - Ferriday

Objective: \$0.00

IDIS Activity: 10875 - Ferriday-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/23/2015

Description:

Financing:

Administer CDBG program within state and federal guidelines.

Funded Amount: \$37,900.00

Net Drawn: \$11,213.00

Balance: \$26,687.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2013

Project: 0001 - State of LA - CDBG Administration

Objective: \$0.00

IDIS Activity: 10315 - State of LA - CDBG Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's General Administration of the CDBG Program.

Funded Amount: \$737,128.00

Net Drawn: \$524,752.00

Balance: \$212,376.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2013

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: VERMILION PARISH
Grant Year: 2013
Project: 0003 - Vermilion Parish

Objective: Create suitable living environments

IDIS Activity: 10506 - Vermilion Parish - Rehabilitation Loans/
Status: Completed 08/26/2015
Location:
100 N State St Ste 200 Abbeville, LA 70510-5168

Outcome: Affordability
Matrix Code: Water/Sewer Improvements (03.3)

National Objective: LMH

Initial Funding Date: 11/20/2013
Financing:
Funded Amount: \$65,926.85
Net Drawn: \$65,926.85
Balance: \$0.00

Description:
Approximatley 52 households of low-to-moderate income will be connected to the water system

Proposed Accomplishments:
Housing Units : 52
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	45	0	14	0	59	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	45	0	14	0	59	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	13	6	19	0
Low Mod	15	3	18	0
Moderate	17	5	22	0
Non Low Moderate	0	0	0	0
Total	45	14	59	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0Connected 59 income eligible households to the new system

IDIS - PR28

Date: 08-Jun-2016

UGLG: VERMILION PARISH
Grant Year: 2013
Project: 0003 - Vermilion Parish

Objective: Create suitable living environments

IDIS Activity: 10507 - Vermilion Parish - Water
Status: Completed 08/26/2015
Location:
100 N State St Ste 200 Abbeville, LA 70510-5168

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 11/20/2013
Financing:
Funded Amount: \$734,073.15
Net Drawn: \$734,073.15
Balance: \$0.00

Description:
Provide potable water to an area not previously on the water system as well as hook-ups for LMI

Proposed Accomplishments:
People (General) : 248
Total Population in Service Area: 272
Census Tract Percent Low / Mod: 69.10

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0Completed extension of the water system within the Jerry Road and Wright Road target areas.

IDIS - PR28

Date: 08-Jun-2016

UGLG: VERMILION PARISH
Grant Year: 2013
Project: 0004 - Vermilion Parish

Objective: \$0.00

IDIS Activity: 10508 - Vermilion Parish - Rehabilitation Loans/
Status: Open \$0.00
Location:
100 N State St Ste 200 Abbeville, LA 70510-5168

Outcome: \$0.00
Matrix Code: Water/Sewer Improvements (03J)
National Objective: LMH

Initial Funding Date: 11/20/2013
Financing:
Funded Amount: \$53,550.00
Net Drawn: \$22,507.59
Balance: \$31,042.41

Description:
Approximately 63 households of low-to-moderate income will be connected to the water system.

Proposed Accomplishments:
Housing Units : 63
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: VERMILION PARISH

Grant Year: 2013

Project: 0004 - Vermilion Parish

Objective: Create suitable living environments

IDIS Activity: 10509 - Vermilion Parish - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

100 N State St Ste 200 Abbeville, LA 70510-5168

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Provide potable water to an area not previously on the water system as well as hook-ups for LMI

Funded Amount: \$696,397.11

Net Drawn: \$635,075.67

Balance: \$61,321.44

Proposed Accomplishments:

People (General) : 314

Total Population in Service Area: 314

Census Tract Percent Low / Mod: 60.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2013

Project: 0007 - Newellton

Objective: \$0.00

IDIS Activity: 10512 - Newellton - General Program Administrati

Outcome: \$0.00

Status: Completed 11/13/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer project in compliance with State and federal regulations

Funded Amount: \$33,625.00

Net Drawn: \$33,625.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: NEWELLTON

Grant Year: 2013

Project: 0007 - Newellton

Objective: Create suitable living environments

IDIS Activity: 10513 - Newellton - Streets

Outcome: Sustainability

Status: Completed 11/13/2015

Matrix Code: Street Improvements (03K)

Location:

110 S. Main Newellton, LA 71357-

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Reconstruction/Rehabilitation of 3 streets in the target areas.

Funded Amount: \$210,300.00

Net Drawn: \$210,300.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 50

Total Population in Service Area: 50

Census Tract Percent Low / Mod: 88.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015	0	Reconstructed 3 streets in the target areas.

IDIS - PR28

Date: 08-Jun-2016

UGLG: LECOMPTE

Grant Year: 2013

Project: 0008 - Lecompte

Objective: Create suitable living environments

IDIS Activity: 10514 - Lecompte - Streets

Outcome: Sustainability

Status: Completed 03/22/2016

Matrix Code: Street Improvements (03K)

Location:

1302 Weems Ave Lecompte, LA 71346-9701

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 5,800 linear feet of roadway.

Funded Amount: \$237,598.12

Net Drawn: \$237,598.12

Balance: \$0.00

Proposed Accomplishments:

People (General) : 128

Total Population in Service Area: 128

Census Tract Percent Low / Mod: 95.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0Rehabilitated/reconstructed 5,800 linear feet of roadway

IDIS - PR28

Date: 08-Jun-2016

UGLG: RAPIDES PARISH

Grant Year: 2013

Project: 0015 - Rapides Parish

Objective: Create suitable living environments

IDIS Activity: 10526 - Rapides Parish - Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

701 Murray St Alexandria, LA 71301-8099

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

New expansion of sewer system into Airbase Rd.

Funded Amount: \$738,260.00

Subdivision

Net Drawn: \$352,766.69

Balance: \$385,493.31

Proposed Accomplishments:

People (General) : 120

Total Population in Service Area: 120

Census Tract Percent Low / Mod: 95.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: BREAux BRIDGE

Grant Year: 2013

Project: 0016 - Breaux Bridge

Objective: Create suitable living environments

IDIS Activity: 10527 - Breaux Bridge - Sewer

Outcome: Sustainability

Status: Completed 07/16/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

101 Berard St Breaux Bridge, LA 70517-5051

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Rehabilitation of an existing sewer system by replacing sewer main and increasing capacity.

Funded Amount: \$800,000.00

Net Drawn: \$800,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,074

Total Population in Service Area: 2,074

Census Tract Percent Low / Mod: 72.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

Completed rehabilitation of an existing sewer system by replacing sewer main and increasing capacity.

IDIS - PR28

Date: 08-Jun-2016

UGLG: RUSTON

Grant Year: 2013

Project: 0017 - Ruston

Objective: Create suitable living environments

IDIS Activity: 10528 - Ruston - Sewer

Outcome: Sustainability

Status: Completed 07/21/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

401 N Trenton St Ruston, LA 71270-3807

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Rehabilitation of existing sewer lines to prevent stoppages and backups and reduce infiltration and inflow.

Funded Amount: \$704,600.42

Net Drawn: \$704,600.42

Balance: \$0.00

Proposed Accomplishments:

People (General) : 748

Total Population in Service Area: 748

Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0Rehab 6,996 lf of 8" sewer main, 110 sewer services were rehabbed within the road right of way, rehab existing manholes by lining 276 vertical ft of manhole walls.

IDIS - PR28

Date: 08-Jun-2016

UGLG: FARMERVILLE

Grant Year: 2013

Project: 0018 - Farmerville

Objective: Create suitable living environments

IDIS Activity: 10529 - Farmerville - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

407 S Main St Farmerville, LA 71241-3201

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Rehabilitation of existing main sewer trunk lines

Funded Amount: \$789,340.45

Net Drawn: \$771,755.13

Balance: \$17,585.32

Proposed Accomplishments:

People (General) : 379

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: WASHINGTON PARISH

Grant Year: 2013

Project: 0019 - Washington Parish

Objective: Create suitable living environments

IDIS Activity: 10530 - Washington Parish - Water

Outcome: Sustainability

Status: Completed 11/13/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

909 Pearl St Franklinton, LA 70438-1712

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Construction of a new 600 gallon per minute well to meet the maximum daily water demand in the target area.

Funded Amount: \$735,247.79

Net Drawn: \$735,247.79

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,224

Total Population in Service Area: 3,224

Census Tract Percent Low / Mod: 56.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

Constructed a new 600 gallon per minute well to meet the maximum daily water demand in the target area.

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2013

Project: 0026 - Provencal

Objective: \$0.00

IDIS Activity: 10538 - Provencal - General Program Administrati

Outcome: \$0.00

Status: Completed 06/23/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer project in compliance with State and federal regulations.

Funded Amount: \$32,137.58

Net Drawn: \$32,137.58

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: PROVENCAL

Grant Year: 2013

Project: 0026 - Provencal

Objective: Create suitable living environments

IDIS Activity: 10539 - Provencal - Sewer

Outcome: Sustainability

Status: Completed 06/23/2015

Matrix Code: Water/Sewer Improvements (03.3)

Location:

1968 Highway 117 Provencal, LA 71468-6090

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Rehabilitation of existing sewer treatment facility.

Funded Amount: \$934,324.26

Net Drawn: \$934,324.26

Balance: \$0.00

Proposed Accomplishments:

People (General) : 607

Total Population in Service Area: 607

Census Tract Percent Low / Mod: 81.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015	0	Rehabilitated the existing sewer treatment facility.

IDIS - PR28

Date: 08-Jun-2016

UGLG: SPRINGHILL

Grant Year: 2013

Project: 0033 - Springhill

Objective: Create suitable living environments

IDIS Activity: 10548 - Springhill - Water

Outcome: Sustainability

Status: Completed 08/25/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

101 Machen Dr Springhill, LA 71075-3245

Initial Funding Date: 11/20/2013

Description:

Financing:

Replace old, existing water mains with 6" water mains and install fire hydrants.

Funded Amount: \$188,860.95

Net Drawn: \$188,860.95

Balance: \$0.00

Proposed Accomplishments:

People (General) : 179

Total Population in Service Area: 179

Census Tract Percent Low / Mod: 79.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0Replaced old, existing water mains with 6" water mains and installed fire hydrants.

IDIS - PR28

Date: 08-Jun-2016

UGLG: KAPLAN

Grant Year: 2013

Project: 0036 - Kaplan

Objective: Create suitable living environments

IDIS Activity: 10570 - Kaplan - Sewer

Outcome: Sustainability

Status: Completed 08/31/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

701 N Cushing Ave Kaplan, LA 70548-3319

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Upgrade of Trahan pump station and dedicating a force main from the pump station to the Wastewater Treatment facility.

Funded Amount: \$641,951.70

Net Drawn: \$641,951.70

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,828

Total Population in Service Area: 3,828

Census Tract Percent Low / Mod: 53.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0Upgraded Trahan Street Pump Station and installed a 10-inch force main approximately 8,867 linear feet to the sewer plant.

IDIS - PR28

Date: 08-Jun-2016

UGLG: CADDO PARISH

Grant Year: 2013

Project: 0038 - Caddo Parish

Objective: Create suitable living environments

IDIS Activity: 10574 - Caddo Parish - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

505 Travis St Ste 800 Shreveport, LA 71101-3029

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Installation of approx 37, 855 l.f.

Funded Amount: \$458,497.79

of 4"--6" water main, fire hydrants and approx 69 hookups.

Net Drawn: \$203,029.12

Balance: \$255,468.67

Proposed Accomplishments:

People (General) : 153

Total Population in Service Area: 153

Census Tract Percent Low / Mod: 93.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: UNION PARISH

Grant Year: 2013

Project: 0055 - Union Parish

Objective: Create suitable living environments

IDIS Activity: 10624 - Union Parish - Fire Station / Equipment

Outcome: Sustainability

Status: Completed 10/30/2015

Matrix Code: Fire Station/Equipment (030)

Location:

303 E Water St Farmerville, LA 71241-3031

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Funded Amount: \$392,656.06

Net Drawn: \$392,656.06

Balance: \$0.00

This project includes the construction of two 2-bay fire stations along with installation of a 35,000 gallon ground storage tank at one station to provide improved fire protection to the Sadie-Tiger Bend Fire District.

Proposed Accomplishments:

People (General) : 948

Total Population in Service Area: 948

Census Tract Percent Low / Mod: 70.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

Constructed two 2-bay fire stations and a 35,000 gallon ground storage tank to provide fire protection to the Sadie-Tiger Bend Fire District.

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2013

Project: 0057 - North Hodge

Objective: \$0.00

IDIS Activity: 10658 - North Hodge - General Program Administra

Outcome: \$0.00

Status: Completed 09/16/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/11/2014

Description:

Financing:

Administer project in compliance with State and federal regulations

Funded Amount: \$22,900.00

Net Drawn: \$22,900.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: NORTH HODGE

Grant Year: 2013

Project: 0057 - North Hodge

Objective: Create suitable living environments

IDIS Activity: 10659 - North Hodge - Sewer

Outcome: Sustainability

Status: Completed 09/16/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

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Initial Funding Date: 03/11/2014

Description:

Financing:

Replace the existing pump station with a 20 horsepower, duplex, self priming station.

Funded Amount: \$221,392.00

Replace and upgrade all existng electrical and control equipment.

Net Drawn: \$221,392.00

Repairing 6 manholes and 4 main lines.

Balance: \$0.00

Replace all existing piping and valving.

Proposed Accomplishments:

People (General) : 475

Total Population in Service Area: 475

Census Tract Percent Low / Mod: 56.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0Renovated existing wastewater collection system, cleaned gravity main and completely renovated 3rd St. lift station

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2013

Project: 0058 - Broussard

Objective: \$0.00

IDIS Activity: 10662 - Broussard - General Program Administrati

Outcome: \$0.00

Status: Completed 06/04/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/11/2014

Description:

Financing:

Adminster the project in accordance with LCDBG guidelines and program requirements.

Funded Amount: \$38,500.00

Net Drawn: \$38,500.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: BROUSSARD

Grant Year: 2013

Project: 0058 - Broussard

Objective: Create economic opportunities

IDIS Activity: 10663 - Broussard - Commercial/Industrial Infrastructure

Outcome: Sustainability

Status: Completed 06/04/2015

Matrix Code: CI Infrastructure Development (17B)

Location:

416 E Main St Broussard, LA 70518-4330

National Objective: LMJ

Initial Funding Date: 03/11/2014

Description:

Financing:

Funded Amount: \$120,000.00

Net Drawn: \$120,000.00

Balance: \$0.00

The proposed sewer project will consist of a new pump station (a submersible pump type with an 8' diameter wet well, a dry-valve pit, and a receiving manhole), as well as a 6" HDPEPVC sewerage forcemain for a distance of approximately 3,400 LF.

Proposed Accomplishments:

Jobs : 24

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	6
Black/African American:	0	0	0	0	0	0	4
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0\$0.00

2015 0Improved the sewer collection system to accomdate Mashburn's expanded facility.

IDIS - PR28

Date: 08-Jun-2016

UGLG: UNION PARISH

Grant Year: 2013

Project: 0060 - Union Parish

Objective: Create suitable living environments

IDIS Activity: 10672 - Union Parish - Water

Outcome: Sustainability

Status: Completed 11/19/2015

Matrix Code: Water/Sewer Improvements (03.3)

Location:

303 E Water St Farmerville, LA 71241-3031

National Objective: URG

Initial Funding Date: 03/13/2014

Description:

Financing:

Installation of a new production water well in the Salem Water System area.

Funded Amount: \$227,100.00

Net Drawn: \$227,100.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 442

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015	442	Completed the installation of a new production water well in the Salem Water System area.

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2013

Project: 0060 - Union Parish

Objective: \$0.00

IDIS Activity: 10673 - Union Parish - General Program Administr

Outcome: \$0.00

Status: Completed 11/19/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/13/2014

Description:

Financing:

\$0.00

Funded Amount: \$22,900.00

Net Drawn: \$22,900.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: CROWLEY

Grant Year: 2013

Project: 0061 - Crowley - Sewer

Objective: Create suitable living environments

IDIS Activity: 10674 - Crowley - Sewer

Outcome: Sustainability

Status: Completed 01/19/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 1463 Crowley, LA 70527-1463

Initial Funding Date: 03/14/2014

Description:

Financing:

This activity will install four floating mechanical aerators in the Wastewater Treatment Facility ponds along with providing electrical service and panels for the aerators.

Funded Amount: \$335,785.28

Net Drawn: \$335,785.28

Balance: \$0.00

Proposed Accomplishments:

People (General) : 13,755

Total Population in Service Area: 13,755

Census Tract Percent Low / Mod: 54.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

0This activity installed four floating mechanical aerators in the Wastewater Treatment Facility ponds along with providing electrical service and panels for the aerators.

IDIS - PR28

Date: 08-Jun-2016

UGLG: NEW IBERIA

Grant Year: 2013

Project: 0062 - New Iberia - Sewer

Objective: Create suitable living environments

IDIS Activity: 10675 - New Iberia - Sewer

Outcome: Sustainability

Status: Completed 11/18/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

457 E Main St New Iberia, LA 70560-3700

National Objective: LMA

Initial Funding Date: 03/14/2014

Description:

Financing:

This activity will replace a pump station and install a new wet well, sewer force main and valve work.

Funded Amount: \$698,213.43

Net Drawn: \$698,213.43

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,800

Total Population in Service Area: 2,800

Census Tract Percent Low / Mod: 55.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0This activity replaced a pump station and installed a new wet well, sewer force main and valve work.

IDIS - PR28

Date: 08-Jun-2016

UGLG: BOGALUSA

Grant Year: 2013

Project: 0065 - Bogalusa

Objective: Create suitable living environments

IDIS Activity: 10685 - Bogalusa-Water

Outcome: Sustainability

Status: Completed 11/18/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1179 Bogalusa, LA 70429-1179

National Objective: LMA

Initial Funding Date: 04/15/2014

Financing:

Funded Amount: \$736,756.66

Net Drawn: \$736,756.66

Balance: \$0.00

Description:

This project will install approximately 2,000 l.f. of 8" water mains to replace existing 1 1/2 to 2" mains for the potable water system. Existing services in the target area will be transferred to the existing or new large diameter water mains in the target area.

Proposed Accomplishments:

People (General) : 1,692

Total Population in Service Area: 1,692

Census Tract Percent Low / Mod: 69.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2015	

0This project installed approximately 2,000 l.f. of 8" water mains to replace existing 1 1/2 to 2" mains for the potable water system. Existing services in the target area were transferred to the existing or new large diameter water mains in the target area.

IDIS - PR28

Date: 08-Jun-2016

UGLG: MARION

Grant Year: 2013

Project: 0066 - Marion

Objective: Create suitable living environments

IDIS Activity: 10686 - Marion-Sewer

Outcome: Availability/accessibility

Status: Completed 11/20/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

389 Main St Marion, LA 71260-5253

National Objective: LMA

Initial Funding Date: 04/15/2014

Description:

Financing:

This project will extend Marion, LA's sewer collection system to an un-served area within the town's corporate limits.

Funded Amount: \$151,806.06

Approximately 18 households will benefit.

Net Drawn: \$151,806.06

Balance: \$0.00

Proposed Accomplishments:

People (General) : 45

Total Population in Service Area: 45

Census Tract Percent Low / Mod: 88.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0Installed approximately 2,600 l.f. of 8" gravity sewer main and lift station

IDIS - PR28

Date: 08-Jun-2016

UGLG: MARION

Grant Year: 2013

Project: 0066 - Marion

Objective: Create suitable living environments

IDIS Activity: 10687 - Marion-Household Service Connections

Outcome: Affordability

Status: Completed 11/20/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

398 Main St Marion, LA 71260-5252

National Objective: LMH

Initial Funding Date: 04/15/2014

Description:

Financing:

This activity will connect approximately 15 income qualified households to Marion, LA's new sewer collection system extension.

Funded Amount: \$51,553.60

Net Drawn: \$51,553.60

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	1	0	2	0	3	0	0
Black/African American:	7	0	3	0	10	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	5	0	13	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	3	7	0
Moderate	2	2	4	0
Non Low Moderate	0	0	0	0
Total	8	5	13	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0 Connected 13 income qualified households to the new sewer collection system extension.

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2013

Project: 0067 - Vernon Parish

Objective: \$0.00

IDIS Activity: 10688 - Vernon Parish-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/15/2014

Description:

Financing:

\$0.00

Funded Amount: \$32,900.00

Net Drawn: \$29,000.00

Balance: \$3,900.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: VERNON PARISH

Grant Year: 2013

Project: 0067 - Vernon Parish

Objective: Create suitable living environments

IDIS Activity: 10689 - Vernon Parish-Water

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1548 Leesville, LA 71496-1548

National Objective: LMA

Initial Funding Date: 04/15/2014

Description:

Financing:

This project will provide potable water distribution to a previously unserved area within Vernon Parish.

Funded Amount: \$303,682.38

Net Drawn: \$290,156.36

Balance: \$13,526.02

Proposed Accomplishments:

People (General) : 267

Total Population in Service Area: 267

Census Tract Percent Low / Mod: 59.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: VERNON PARISH

Grant Year: 2013

Project: 0067 - Vernon Parish

Objective: Create suitable living environments

IDIS Activity: 10690 - Vernon Parish-Household Service Connections

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1548 Leesville, LA 71496-1548

National Objective: LMH

Initial Funding Date: 04/15/2014

Description:

Financing:

Approximately 59 qualified households will be connected to the expanded potable water distribution system in Vernon Parish, LA.

Funded Amount: \$96,842.86

Net Drawn: \$25,833.25

Balance: \$71,009.61

Proposed Accomplishments:

Households (General) : 59

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: NORTH HODGE

Grant Year: 2013

Project: 0057 - North Hodge

Objective: Create suitable living environments

IDIS Activity: 10699 - North Hodge - Acquisition

Outcome: Sustainability

Status: Completed 09/16/2015

Matrix Code: Acquisition of Real Property (01)

Location:

5204 Quitman Hwy Quitman, LA 71268-1333

National Objective: LMA

Initial Funding Date: 06/06/2014

Description:

Financing:

Acquisition of real property for sewer rehabilitation project.

Funded Amount: \$5,500.00

Net Drawn: \$5,500.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 475

Census Tract Percent Low / Mod: 56.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0 completed acquisition of one property in accordance with program requirements

IDIS - PR28

Date: 08-Jun-2016

UGLG: FARMERVILLE

Grant Year: 2013

Project: 0068 - Farmerville

Objective: Create economic opportunities

IDIS Activity: 10701 - Farmerville - Commercial/Industrial Infrastructure

Outcome: Sustainability

Status: Development
Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

National Objective: LMJ

PO Box 427 Farmerville, LA 71241-0427

Initial Funding Date: 06/16/2014

Description:

Financing:

This project will improve the potable water service to accomodate the expansion of Foster Farms.

Funded Amount: \$1,000,000.00

Net Drawn: \$963,649.06

Balance: \$36,350.94

Proposed Accomplishments:

Jobs : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2013

Project: 0068 - Farmerville

Objective: \$0.00

IDIS Activity: 10702 - Farmerville - General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 06/16/2014

Description:

Financing:

\$0.00

Funded Amount: \$39,000.00

Net Drawn: \$33,500.00

Balance: \$5,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: IOWA
Grant Year: 2013
Project: 0029 - Iowa

Objective: Create suitable living environments

IDIS Activity: 10753 - Iowa-Sewer
Status: Open \$0.00
Location:
PO Box 1707 Iowa, LA 70647-1707

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/09/2014
Financing:
Funded Amount: \$295,514.63
Net Drawn: \$295,514.63
Balance: \$0.00

Description:
Rehabilitate a lift station and install a new force main.

Proposed Accomplishments:
People (General) : 794
Total Population in Service Area: 794
Census Tract Percent Low / Mod: 74.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: ARNAUDVILLE

Grant Year: 2013

Project: 0034 - Arnaudville

Objective: Create suitable living environments

IDIS Activity: 10759 - Arnaudville-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 1010 Arnaudville, LA 70512-1010

Initial Funding Date: 09/09/2014

Description:

Financing:

The proposed project will consist of a complete upgrade of the Town's existing wastewater treatment facility by replacing major components of the facility and addressing other problems to increase operating efficiencies.

Funded Amount: \$1,000,000.00

Net Drawn: \$838,736.28

Balance: \$161,263.72

Proposed Accomplishments:

People (General) : 1,263

Total Population in Service Area: 1,263

Census Tract Percent Low / Mod: 54.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2014

Project: 0001 - State of LA - CDBG Administration

Objective: \$0.00

IDIS Activity: 10315 - State of LA - CDBG Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's General Administration of the CDBG Program.

Funded Amount: \$714,746.00

Net Drawn: \$460,305.95

Balance: \$254,440.05

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2014

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: ALLEN PARISH

Grant Year: 2014

Project: 0017 - Allen Parish

Objective: Create suitable living environments

IDIS Activity: 10727 - Allen Parish-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box G Oberlin, LA 70655-2007

Initial Funding Date: 09/09/2014

Description:

Financing:

Construct approx.

Funded Amount: \$476,652.44

4,200 L.F.

Net Drawn: \$55,562.46

of 8" gravity sewer along with a lift station and 1,200 L.F. of force main and abandon existing septic tanks.

Balance: \$421,089.98

Proposed Accomplishments:

People (General) : 82

Total Population in Service Area: 82

Census Tract Percent Low / Mod: 90.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: ALLEN PARISH

Grant Year: 2014

Project: 0017 - Allen Parish

Objective: Create suitable living environments

IDIS Activity: 10728 - Allen Parish-Acquisition

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Acquisition of Real Property (01)

Location:

National Objective: LMA

PO Box G Oberlin, LA 70655-2007

Initial Funding Date: 09/09/2014

Description:

Financing:

Acquire 35 separate easements

Funded Amount: \$35,737.00

Net Drawn: \$11,016.50

Balance: \$24,720.50

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 82

Census Tract Percent Low / Mod: 90.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: BOSSIER PARISH

Grant Year: 2014

Project: 0018 - Bossier Parish

Objective: Create suitable living environments

IDIS Activity: 10731 - Bossier Parish-Acquisition

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Acquisition of Real Property (01)

Location:

National Objective: LMA

PO Box 70 Benton, LA 71006-0070

Initial Funding Date: 09/09/2014

Description:

Financing:

Acquire 1 parcel of land.

Funded Amount: \$6,300.00

Net Drawn: \$1,900.00

Balance: \$4,400.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 44

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: BOSSIER PARISH

Grant Year: 2014

Project: 0018 - Bossier Parish

Objective: Create suitable living environments

IDIS Activity: 10732 - Bossier Parish-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

PO Box 70 Benton, LA 71006-0070

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

Construct approx.

Funded Amount: \$159,227.24

3,600 L.F.

Net Drawn: \$159,227.24

of 8" gravity sewer main, 13 precast gravity sewer manholes, 24 sewer service wyes, 1

Balance: \$0.00

lift station, and 5,100 L.F. of 3"-4" sewer force main.

Proposed Accomplishments:

People (General) : 44

Total Population in Service Area: 44

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: BOSSIER PARISH

Grant Year: 2014

Project: 0018 - Bossier Parish

Objective: Create suitable living environments

IDIS Activity: 10733 - Bossier Parish-Sewer Connections

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

National Objective: LMH

PO Box 70 Benton, LA 71006-0070

Initial Funding Date: 09/09/2014

Description:

Financing:

Connect approx.

Funded Amount: \$36,000.00

19 income qualified households to the new sewer system.

Net Drawn: \$6,450.00

Balance: \$29,550.00

Proposed Accomplishments:

Households (General) : 19

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: EVANGELINE PARISH
Grant Year: 2014
Project: 0019 - Evangeline Parish

Objective: Create suitable living environments

IDIS Activity: 10734 - Evangeline Parish-Sewer
Status: Open \$0.00
Location:
1008 W Lasalle St Ville Platte, LA 70586-3004

Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/09/2014
Financing:
Funded Amount: \$639,880.00
Net Drawn: \$556,332.71
Balance: \$83,547.29

Description:
Construct approx.
2700 L.F.
of 8" PVC gravity lines, 15-48" precast concrete manholes, 2700 L.F.
of 4" PVC force main, 2 pumping stations, 3700 L.F.
of 4" PVC service lines, etc.

Proposed Accomplishments:
People (General) : 97
Total Population in Service Area: 97
Census Tract Percent Low / Mod: 90.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: EVANGELINE PARISH
Grant Year: 2014
Project: 0019 - Evangeline Parish

Objective: Create suitable living environments

IDIS Activity: 10735 - Evangeline Parish-Acquisition
Status: Open \$0.00
Location:
1008 W Lasalle St Ville Platte, LA 70586-3004

Outcome: Availability/accessibility
Matrix Code: Acquisition of Real Property (01)

National Objective: LMA

Initial Funding Date: 09/09/2014
Financing:
Funded Amount: \$16,600.00
Net Drawn: \$16,600.00
Balance: \$0.00

Description:
Acquire 2 parcels of land

Proposed Accomplishments:

People (General) : 0
Total Population in Service Area: 97
Census Tract Percent Low / Mod: 90.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: FLORIEN

Grant Year: 2014

Project: 0020 - Florien

Objective: Create suitable living environments

IDIS Activity: 10737 - Florien-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

National Objective: LMA

PO Box 68 Florien, LA 71429-0068

Initial Funding Date: 09/09/2014

Description:

Financing:

Construct approx.

Funded Amount: \$193,876.62

6,000 L.F.

Net Drawn: \$172,498.57

of 8" gravity sewer main, 20 precast gravity sewer manholes, 31 sewer services, 1 sewer lift station, 2,200 L.F.

Balance: \$21,378.05

of 3"-4" sewer force main, and related items.

Proposed Accomplishments:

People (General) : 62

Total Population in Service Area: 62

Census Tract Percent Low / Mod: 74.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: FLORIEN

Grant Year: 2014

Project: 0020 - Florien

Objective: Create suitable living environments

IDIS Activity: 10738 - Florien-Acquisition

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Acquisition of Real Property (01)

Location:

National Objective: LMA

PO Box 68 Florien, LA 71429-0068

Initial Funding Date: 09/09/2014

Description:

Financing:

Acquire 1 parcel of land.

Funded Amount: \$7,300.00

Net Drawn: \$7,300.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 62

Census Tract Percent Low / Mod: 74.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: GRAMBLING

Grant Year: 2014

Project: 0021 - Grambling

Objective: Create suitable living environments

IDIS Activity: 10740 - Grambling-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 109 Grambling, LA 71245-0109

Initial Funding Date: 09/09/2014

Description:

Financing:

Construct gravity mains, force mains, lift stations, manholes, service mains, tie-ins and associated items.

Funded Amount: \$651,503.00

Net Drawn: \$491,577.72

Balance: \$159,925.28

Proposed Accomplishments:

People (General) : 125

Total Population in Service Area: 125

Census Tract Percent Low / Mod: 70.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: GRAMBLING

Grant Year: 2014

Project: 0021 - Grambling

Objective: Create suitable living environments

IDIS Activity: 10741 - Grambling-Acquisition

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Acquisition of Real Property (01)

Location:

PO Box 109 Grambling, LA 71245-0109

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

Acquire 3 parcels

Funded Amount: \$14,600.00

Net Drawn: \$11,236.57

Balance: \$3,363.43

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 125

Census Tract Percent Low / Mod: 70.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: RAPIDES PARISH

Grant Year: 2014

Project: 0022 - Rapides Parish

Objective: Create suitable living environments

IDIS Activity: 10743 - Rapides Parish-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

PO Box 1150 Alexandria, LA 71309-1150

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

Construct gravity sewer lines and appurtenances to provide sanitary sewer service to 34 households.

Funded Amount: \$448,655.00

Net Drawn: \$43,970.00

Balance: \$404,685.00

Proposed Accomplishments:

People (General) : 104

Total Population in Service Area: 104

Census Tract Percent Low / Mod: 60.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: WEST BATON ROUGE PARISH
Grant Year: 2014
Project: 0023 - West Baton Rouge Parish

Objective: Create suitable living environments

IDIS Activity: 10745 - West Baton Rouge Parish-Sewer
Status: Open \$0.00
Location:
PO Box 757 Port Allen, LA 70767-0757

Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/09/2014
Financing:
Funded Amount: \$666,000.00
Net Drawn: \$523,345.85
Balance: \$142,654.15

Description:
Construct a gravity wastewater collection system including a wastewater pump station, 4" PVC force main, 6" PVC service line and clean outs, and service lines.

Proposed Accomplishments:

People (General) : 101
Total Population in Service Area: 101
Census Tract Percent Low / Mod: 60.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: BENTON

Grant Year: 2014

Project: 0024 - Benton

Objective: Create suitable living environments

IDIS Activity: 10746 - Benton-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 1390 Benton, LA 71006-1390

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

Rehab approx.

Funded Amount: \$210,000.00

6,600 L.F.

Net Drawn: \$186,759.71

of existing 8" gravity sewer mains and 17 manholes.

Balance: \$23,240.29

Proposed Accomplishments:

People (General) : 210

Total Population in Service Area: 210

Census Tract Percent Low / Mod: 76.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: COTTON VALLEY

Grant Year: 2014

Project: 0025 - Cotton Valley

Objective: Create suitable living environments

IDIS Activity: 10747 - Cotton Valley-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 415 Cotton Valley, LA 71018-0415

Initial Funding Date: 09/09/2014

Description:

Financing:

Rehabilitate 13 existing gravity sewer manholes and approx. 5,300 L.F.

Funded Amount: \$337,200.00

of existing 8" gravity sewer mains.

Net Drawn: \$334,595.70

Balance: \$2,604.30

Proposed Accomplishments:

People (General) : 1,183

Total Population in Service Area: 1,183

Census Tract Percent Low / Mod: 56.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: IOWA
Grant Year: 2014
Project: 0029 - Iowa

Objective: Create suitable living environments

IDIS Activity: 10753 - Iowa-Sewer
Status: Open \$0.00
Location:
PO Box 1707 Iowa, LA 70647-1707

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/09/2014
Financing:
Funded Amount: \$7,956.92
Net Drawn: \$7,956.92
Balance: \$0.00

Description:
Rehabilitate a lift station and install a new force main.

Proposed Accomplishments:
People (General) : 794
Total Population in Service Area: 794
Census Tract Percent Low / Mod: 74.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: KROTZ SPRINGS

Grant Year: 2014

Project: 0030 - Krotz Springs

Objective: Create suitable living environments

IDIS Activity: 10754 - Krotz Springs-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 218 Krotz Springs, LA 70750-0218

Initial Funding Date: 09/09/2014

Description:

Financing:

The project will consist of approx.

Funded Amount: \$600,000.00

60 service line repairs, 20 main line point repairs, 60 manhole repairs, sealing of manhole walls, and rehab 4 lift stations.

Net Drawn: \$550,687.20

Balance: \$49,312.80

Proposed Accomplishments:

People (General) : 694

Total Population in Service Area: 694

Census Tract Percent Low / Mod: 75.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: MARKSVILLE

Grant Year: 2014

Project: 0031 - Marksville

Objective: Create suitable living environments

IDIS Activity: 10755 - Marksville-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

427 N Washington St Marksville, LA 71351-2425

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

Rehab approx 3,300 L.F.

Funded Amount: \$423,925.00

of sewer main by pipe bursting, make 93 service reconnections to the sewer main and line manholes.

Net Drawn: \$107,042.20

Balance: \$316,882.80

Proposed Accomplishments:

People (General) : 530

Total Population in Service Area: 530

Census Tract Percent Low / Mod: 77.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2014

Project: 0025 - Cotton Valley

Objective: \$0.00

IDIS Activity: 10756 - Cotton Valley-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

General Program Administration

Funded Amount: \$37,900.00

Net Drawn: \$34,752.29

Balance: \$3,147.71

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: RAYNE
Grant Year: 2014
Project: 0032 - Rayne

Objective: Create suitable living environments

IDIS Activity: 10757 - Rayne - Sewer
Status: Open \$0.00
Location:
PO Box 69 Rayne, LA 70578-0069

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03.3)

National Objective: LMA

Initial Funding Date: 09/09/2014
Financing:
Funded Amount: \$408,500.00
Net Drawn: \$322,755.10
Balance: \$85,744.90

Description:
The activity will remove pumps at the Carver Street Pump Station in Rayne, La, and extend the forecmain to the City's wastewater treatment facility to bypass the target area in order toalleviate overflows.

Proposed Accomplishments:
People (General) : 1,825
Total Population in Service Area: 1,825
Census Tract Percent Low / Mod: 82.60

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: CARENCRO

Grant Year: 2014

Project: 0035 - Carencro

Objective: Create suitable living environments

IDIS Activity: 10760 - Carencro-Sewer

Outcome: Sustainability

Status: Canceled 04/24/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 10 Carencro, LA 70520-0010

Initial Funding Date: 09/09/2014

Description:

Financing:

The proposed project will upgrade the existing wastewater treatment facilities to implement sludge drying beds as the dewatering methods of the City's wastewater treatment process.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 6,167

Total Population in Service Area: 6,167

Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: CHATHAM

Grant Year: 2014

Project: 0036 - Chatham

Objective: Create suitable living environments

IDIS Activity: 10761 - Chatham-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 7 Chatham, LA 71226-0007

Initial Funding Date: 09/09/2014

Description:

Financing:

The project will renovate the existing wastewater treatment plant and associated collection system by constructing a storage tank and transfer pumping system.

Funded Amount: \$280,217.00

Net Drawn: \$241,333.00

Balance: \$38,884.00

Proposed Accomplishments:

People (General) : 637

Total Population in Service Area: 637

Census Tract Percent Low / Mod: 66.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2014

Project: 0036 - Chatham

Objective: \$0.00

IDIS Activity: 10762 - Chatham-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

To administer CDBG grant according to Federal and State regulations.

Funded Amount: \$36,150.00

Net Drawn: \$32,825.00

Balance: \$3,325.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: COLLINSTON
Grant Year: 2014
Project: 0037 - Collinston

Objective: Create suitable living environments

IDIS Activity: 10763 - Collinston-Sewer
Status: Open \$0.00
Location:
PO Box 148 Collinston, LA 71229-0148

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/09/2014
Financing:
Funded Amount: \$242,538.00
Net Drawn: \$234,443.20
Balance: \$8,094.80

Description:
This project consists of the modification of the existing sewer treatment plant for the Village of Collinston by removing the existing non-working aerator, cleaning and repairing existing clarifier, repairing and enlarging sludge drying beds, installing a new gaseous chlorination disinfectant system, and replacing parts of the current electrical system as needed.

Proposed Accomplishments:

People (General) : 353
Total Population in Service Area: 353
Census Tract Percent Low / Mod: 52.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2014

Project: 0037 - Collinston

Objective: \$0.00

IDIS Activity: 10764 - Collinston-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

To administer CDBG Grant according to Federal and State regulations.

Funded Amount: \$37,147.79

Net Drawn: \$33,647.79

Balance: \$3,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: Elton
Grant Year: 2014
Project: 0038 - Elton

Objective: Create suitable living environments

IDIS Activity: 10765 - Elton-Sewer
Status: Open \$0.00
Location:
PO Box 27 Elton, LA 70532-0027

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03.3)

National Objective: LMA

Initial Funding Date: 09/09/2014
Financing:
Funded Amount: \$526,104.46
Net Drawn: \$427,563.44
Balance: \$98,541.02

Description:
The Town proposes to install a new aerationmixing system, install new higher efficiency clarifier mechanisms, install new self cleaning rotating fine mechanical influent bar screening device, and install new chlorination system.

Proposed Accomplishments:

People (General) : 1,237
Total Population in Service Area: 1,237
Census Tract Percent Low / Mod: 51.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: NORTH HODGE

Grant Year: 2014

Project: 0040 - North Hodge

Objective: Create suitable living environments

IDIS Activity: 10768 - North Hodge-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 520 North Hodge, LA 71247-0520

Initial Funding Date: 09/09/2014

Description:

Financing:

The Village proposes to rehabilitate the chlorine contact chamber, replace the gaseous chlorine injection equipment, instal a duplex effluent pumping system, crossover main repairreplacement, clean and restore existing rock filter, and related construction.

Funded Amount: \$137,281.62

Net Drawn: \$113,461.62

Balance: \$23,820.00

Proposed Accomplishments:

People (General) : 466

Total Population in Service Area: 466

Census Tract Percent Low / Mod: 56.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2014

Project: 0041 - Bienville

Objective: \$0.00

IDIS Activity: 10769 - Bienville-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

To administer CDBG Grant according to Federal and State regulations

Funded Amount: \$38,700.00

Net Drawn: \$32,525.83

Balance: \$6,174.17

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: BIENVILLE

Grant Year: 2014

Project: 0041 - Bienville

Objective: Create suitable living environments

IDIS Activity: 10770 - Bienville-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 207 Bienville, LA 71008-0207

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

The Village proposes to replace the existing ground storage tank, build a new chemical feed building, and make other renovations to the existing water plant building.

Funded Amount: \$137,700.00

Net Drawn: \$103,794.56

Balance: \$33,905.44

Proposed Accomplishments:

People (General) : 31

Total Population in Service Area: 31

Census Tract Percent Low / Mod: 67.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: OUACHITA PARISH

Grant Year: 2014

Project: 0043 - Ouachita Parish

Objective: Create suitable living environments

IDIS Activity: 10773 - Ouachita Parish-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 3007 Monroe, LA 71210-3007

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

Funded Amount: \$386,158.83

Net Drawn: \$386,158.83

Balance: \$0.00

The project will construct one 250-gpm capacity booster station, one 70,000-gallon ground storagebleaching facility, a GAC water treatment unit, water main upgrades, fire hydrant upgradesinterconnections, and other related improvements.

Proposed Accomplishments:

People (General) : 2,962

Total Population in Service Area: 2,962

Census Tract Percent Low / Mod: 62.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2014

Project: 0044 - Simmesport

Objective: \$0.00

IDIS Activity: 10774 - Simmesport-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

To administer CDBG Grant according to Federal and State regulations

Funded Amount: \$37,900.00

Net Drawn: \$23,681.00

Balance: \$14,219.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: SIMMESPORT

Grant Year: 2014

Project: 0044 - Simmesport

Objective: Create suitable living environments

IDIS Activity: 10775 - Simmesport-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 145 Simmesport, LA 71369-0145

Initial Funding Date: 09/09/2014

Description:

Financing:

The project proposes to upgrade portions of its potable water treatment, production and distribution facilities by: replacing the existing chlorination building and equipment at Well No.

Funded Amount: \$538,643.62

Net Drawn: \$320,837.00

Balance: \$217,806.62

1, replacing the existing discharge assembly and isolating Well No.

2, Install new 6" water mains to replace existing asbestos cement mains, add valves to maintain water distribution system, replace inoperable firehydrants and reconnect functioning ones, and relocate existing service connections to new ones.

Proposed Accomplishments:

People (General) : 2,014

Total Population in Service Area: 2,014

Census Tract Percent Low / Mod: 67.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: ST. MARTIN PARISH
Grant Year: 2014
Project: 0045 - St. Martin Parish

Objective: Create suitable living environments

IDIS Activity: 10777 - St. Martin Parish-Water
Status: Open \$0.00
Location:
PO Box 9 Saint Martinville, LA 70582-0009

Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 09/09/2014
Financing:
Funded Amount: \$744,000.00
Net Drawn: \$501,897.20
Balance: \$242,102.80

Description:
The project proposes to eliminate the public health hazard relative to potable water in the western portion of the unincorporated portion of St. Martin Parish by installing a community water distribution system and connecting the Cecilia Water Corporation's water distribution system to the area by installing approximately 25,000 linear feet of water mains.

Proposed Accomplishments:
People (General) : 602
Total Population in Service Area: 602
Census Tract Percent Low / Mod: 81.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: Village of Wilson

Grant Year: 2014

Project: 0046 - Wilson

Objective: Create suitable living environments

IDIS Activity: 10778 - Wilson-Water

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

National Objective: LMA

PO Box 40 Wilson, LA 70789-0040

Initial Funding Date: 09/09/2014

Description:

Financing:

The project includes the construction of a new 300 gpm water well and appurtenances, including a 12" steel casing, 8" well screen and a vertical turbine well pump for the Village of Wilson along La Hwy 19.

Funded Amount: \$696,050.00

Net Drawn: \$440,361.06

Balance: \$255,688.94

Proposed Accomplishments:

People (General) : 780

Total Population in Service Area: 780

Census Tract Percent Low / Mod: 80.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: LEESVILLE

Grant Year: 2014

Project: 0047 - Leesville

Objective: Create suitable living environments

IDIS Activity: 10779 - Leesville-Sewer

Outcome: Sustainability

Status: Completed 11/20/2015

Matrix Code: Water/Sewer Improvements (03.3)

Location:

101 W Lee St Leesville, LA 71446-4039

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

Replace the city's gravity sewer main over Sale Creek.

Funded Amount: \$40,041.70

Net Drawn: \$40,041.70

Balance: \$0.00

Proposed Accomplishments:

People (General) : 216

Total Population in Service Area: 208

Census Tract Percent Low / Mod: 88.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0 Replaced the city's gravity sewer main over Sale Creek.

IDIS - PR28

Date: 08-Jun-2016

UGLG: LEESVILLE

Grant Year: 2014

Project: 0047 - Leesville

Objective: Create suitable living environments

IDIS Activity: 10780 - Leesville-Acquisition

Outcome: Sustainability

Status: Completed 11/20/2015

Matrix Code: Acquisition of Real Property (01)

Location:

101 W Lee St Leesville, LA 71446-4039

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

Acquire 1 parcel

Funded Amount: \$1,350.00

Net Drawn: \$1,350.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 216

Census Tract Percent Low / Mod: 88.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		01 parcel acquired

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2014

Project: 0047 - Leesville

Objective: \$0.00

IDIS Activity: 10781 - Leesville-Administration

Outcome: \$0.00

Status: Completed 11/20/2015

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

General Program Administration

Funded Amount: \$22,147.79

Net Drawn: \$22,147.79

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: Forest

Grant Year: 2014

Project: 0048 - Forest-Water

Objective: Create suitable living environments

IDIS Activity: 10782 - Forest-Water

Outcome: Sustainability

Status: Completed 01/15/2016

Matrix Code: Water/Sewer Improvements (03.3)

Location:

PO Box 276 Forest, LA 71242-0276

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

Replace an existing water well that has been removed from service.

Funded Amount: \$222,100.00

Net Drawn: \$222,100.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,266

Total Population in Service Area: 1,266

Census Tract Percent Low / Mod: 66.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015

0Abandoned existing water well. Drilled new water well with all new electrical controls and pump.

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2014

Project: 0048 - Forest-Water

Objective: \$0.00

IDIS Activity: 10783 - Forest-General Program Administration

Outcome: \$0.00

Status: Completed 01/15/2016

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

Administer project under state and federal guidelines

Funded Amount: \$25,897.79

Net Drawn: \$25,897.79

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: GRAND COTEAU

Grant Year: 2014

Project: 0050 - Grand Coteau

Objective: Create suitable living environments

IDIS Activity: 10785 - Grand Coteau-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box G Grand Coteau, LA 70541-1007

Initial Funding Date: 04/16/2015

Description:

Financing:

Drill a new water well to connect to the Town's water distribution system.

Funded Amount: \$224,100.00

Net Drawn: \$204,294.42

Balance: \$19,805.58

Proposed Accomplishments:

People (General) : 1,042

Total Population in Service Area: 1,042

Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2014

Project: 0050 - Grand Coteau

Objective: \$0.00

IDIS Activity: 10786 - Grand Coteau-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/16/2015

Description:

Financing:

To administer a CDBG grant according to federal and state regulations.

Funded Amount: \$21,111.77

Net Drawn: \$12,046.77

Balance: \$9,065.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: TICKFAW

Grant Year: 2014

Project: 0052 - Tickfaw

Objective: Create suitable living environments

IDIS Activity: 10789 - Tickfaw-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

PO Box 249 Tickfaw, LA 70466-0249

National Objective: LMA

Initial Funding Date: 12/10/2014

Description:

Financing:

Construct a new 650 GPM water well.

Funded Amount: \$416,462.13

Net Drawn: \$0.00

Balance: \$416,462.13

Proposed Accomplishments:

People (General) : 791

Total Population in Service Area: 791

Census Tract Percent Low / Mod: 59.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: SICILY ISLAND

Grant Year: 2014

Project: 0056 - Sicily Island

Objective: Create suitable living environments

IDIS Activity: 10795 - Sicily Island-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 04/13/2015

Description:

Financing:

Replace water line and reconnect approximately 80 service connections and repair the overflow piping on the water tower.

Funded Amount: \$450,096.00

Net Drawn: \$233,300.42

Balance: \$216,795.58

Proposed Accomplishments:

People (General) : 698

Total Population in Service Area: 698

Census Tract Percent Low / Mod: 70.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2014

Project: 0056 - Sicily Island

Objective: \$0.00

IDIS Activity: 10796 - Sicily Island-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/13/2015

Description:

Financing:

To administer CDBG Grant according to Federal and State regulations

Funded Amount: \$37,900.00

Net Drawn: \$23,681.00

Balance: \$14,219.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: PLEASANT HILL

Grant Year: 2014

Project: 0058 - Pleasant Hill

Objective: Create suitable living environments

IDIS Activity: 10798 - Pleasant Hill-Water

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

National Objective: LMA

PO Box 125 Pleasant Hill, LA 71065-0125

Initial Funding Date: 04/13/2015

Description:

Financing:

Construct a new potable water well with an anticipated production capacity of at least 200 GPM to restore the municipality's total water production to a level sufficient to meet averagemaximum water demand.

Funded Amount: \$174,976.39

Net Drawn: \$0.00

Balance: \$174,976.39

Proposed Accomplishments:

People (General) : 792

Total Population in Service Area: 792

Census Tract Percent Low / Mod: 51.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2014

Project: 0058 - Pleasant Hill

Objective: \$0.00

IDIS Activity: 10799 - Pleasant Hill-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/13/2015

Description:

Financing:

Administer CDBG project within state and federal guidelines.

Funded Amount: \$35,879.49

Net Drawn: \$21,879.49

Balance: \$14,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: WELSH

Grant Year: 2014

Project: 0065 - Welsh

Objective: Create suitable living environments

IDIS Activity: 10808 - Welsh-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 786 Welsh, LA 70591-0786

National Objective: LMA

Initial Funding Date: 04/16/2015

Description:

Financing:

Inspect and repair deteriorated sewer mains within the target area and rehabilitate pump station on Coles street.

Funded Amount: \$400,100.00

Net Drawn: \$116,945.67

Balance: \$283,154.33

Proposed Accomplishments:

People (General) : 704

Total Population in Service Area: 704

Census Tract Percent Low / Mod: 73.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2014

Project: 0065 - Welsh

Objective: \$0.00

IDIS Activity: 10809 - Welsh-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/16/2015

Description:

Financing:

Administer CDBG program within federal and state guidelines

Funded Amount: \$35,858.56

Net Drawn: \$20,748.66

Balance: \$15,109.90

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: CONCORDIA PARISH
Grant Year: 2014
Project: 0069 - Concordia Parish

Objective: Create suitable living environments

IDIS Activity: 10814 - Concordia Parish-Sewer
Status: Open \$0.00
Location:
4001 Carter St Rm 1 Vidalia, LA 71373-3021

Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 04/13/2015
Financing:
Funded Amount: \$626,230.00
Net Drawn: \$45,900.00
Balance: \$580,330.00

Description:
Rehabilitate five lift stations to eliminate sewer back-ups, replace submersible pumps at two other lift stations, and install three new surface aerators at the lagoon.

Proposed Accomplishments:
People (General) : 2,166
Total Population in Service Area: 2,166
Census Tract Percent Low / Mod: 58.10

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2014

Project: 0069 - Concordia Parish

Objective: \$0.00

IDIS Activity: 10815 - Concordia Parish-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/13/2015

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$37,900.00

Net Drawn: \$11,243.00

Balance: \$26,657.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2014

Project: 0072 - Broussard

Objective: \$0.00

IDIS Activity: 10820 - Broussard-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/16/2015

Description:

Financing:

Administer project within state and federal guidelines

Funded Amount: \$39,000.00

Net Drawn: \$13,525.00

Balance: \$25,475.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: Village of Wilson

Grant Year: 2014

Project: 0073 - Wilson

Objective: Create suitable living environments

IDIS Activity: 10821 - Wilson-Water

Outcome: Availability/accessibility

Status: Canceled 04/20/2015

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 40 Wilson, LA 70789-0040

Initial Funding Date: 04/17/2015

Description:

Financing:

Construct a new 300 gpm water well and appurtenances for the village.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 780

Total Population in Service Area: 780

Census Tract Percent Low / Mod: 80.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2015

Project: 0001 - State of LA - CDBG Administration

Objective: \$0.00

IDIS Activity: 10315 - State of LA - CDBG Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's General Administration of the CDBG Program.

Funded Amount: \$572,087.00

Net Drawn: \$39,403.18

Balance: \$532,683.82

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2015

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

IDIS Activity: 10316 - State of Louisiana - CDBG Technical Assistance

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State CDBG Technical Assistance to Grantees (19H)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$120,000.00

Net Drawn: \$4,586.03

Balance: \$115,413.97

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2015

Project: 0004 - Urania

Objective: \$0.00

IDIS Activity: 10826 - Urania-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 09/23/2015

Description:

Financing:

Administer program within state and federal guidelines.

Funded Amount: \$36,150.00

Net Drawn: \$11,213.00

Balance: \$24,937.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: Urania

Grant Year: 2015

Project: 0004 - Urania

Objective: Create suitable living environments

IDIS Activity: 10827 - Urania-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

National Objective: LMA

PO Box 339 Urania, LA 71480-0339

Initial Funding Date: 09/23/2015

Description:

Financing:

Install new ground storage tank, booster pumps and controls

Funded Amount: \$495,869.00

Net Drawn: \$22,057.60

Balance: \$473,811.40

Proposed Accomplishments:

People (General) : 720

Total Population in Service Area: 720

Census Tract Percent Low / Mod: 53.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: ROSEPI NE

Grant Year: 2015

Project: 0008 - Rosepine

Objective: Create suitable living environments

IDIS Activity: 10834 - Rosepine-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 528 Rosepine, LA 70659-0528

Initial Funding Date: 09/23/2015

Description:

Financing:

Construct a new collection system including PVC gravity sewer piping, manholes, 2 duplex submersible grinder pump stations, and PVC force main.

Funded Amount: \$495,850.00

Net Drawn: \$28,320.00

Balance: \$467,530.00

Proposed Accomplishments:

People (General) : 33

Total Population in Service Area: 33

Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2015

Project: 0008 - Rosepine

Objective: \$0.00

IDIS Activity: 10836 - Rosepine-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/23/2015

Description:

Financing:

Administer program within state and federal guidelines.

Funded Amount: \$37,900.00

Net Drawn: \$15,150.00

Balance: \$22,750.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2015

Project: 0014 - Leonville

Objective: \$0.00

IDIS Activity: 10847 - Leonville-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/23/2015

Description:

Financing:

Administer project within state and federal guidelines

Funded Amount: \$34,666.99

Net Drawn: \$7,476.99

Balance: \$27,190.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: GRAND COTEAU

Grant Year: 2015

Project: 0015 - Grand Coteau

Objective: Create suitable living environments

IDIS Activity: 10849 - Grand Coteau-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box G Grand Coteau, LA 70541-1007

Initial Funding Date: 09/23/2015

Description:

Financing:

Rehabilitate four sewer pump stations by installing two new pumps and motors and new control panels on each station.

Funded Amount: \$343,966.99

Net Drawn: \$21,766.99

Balance: \$322,200.00

Proposed Accomplishments:

People (General) : 1,042

Total Population in Service Area: 1,042

Census Tract Percent Low / Mod: 60.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2015

Project: 0015 - Grand Coteau

Objective: \$0.00

IDIS Activity: 10850 - Grand Coteau-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/23/2015

Description:

Financing:

Administer CDBG program within federal and state guidelines.

Funded Amount: \$34,500.00

Net Drawn: \$10,867.50

Balance: \$23,632.50

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: MANSFIELD

Grant Year: 2015

Project: 0016 - Mansfield

Objective: Create suitable living environments

IDIS Activity: 10851 - Mansfield-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 773 Mansfield, LA 71052-0773

Initial Funding Date: 09/23/2015

Description:

Financing:

Reconfigure and/or extend the sewer force mains on three existing lift stations in the southern part of the municipality to eliminate recurring wastewater overflows.

Funded Amount: \$762,100.00

Net Drawn: \$44,660.00

Balance: \$717,440.00

Proposed Accomplishments:

People (General) : 5,387

Total Population in Service Area: 5,387

Census Tract Percent Low / Mod: 60.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2015

Project: 0016 - Mansfield

Objective: \$0.00

IDIS Activity: 10852 - Mansfield-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/23/2015

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$37,900.00

Net Drawn: \$18,060.27

Balance: \$19,839.73

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: MOORINGSPO

Grant Year: 2015

Project: 0017 - Mooringsport

Objective: Create suitable living environments

IDIS Activity: 10853 - Mooringsport-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 9 Mooringsport, LA 71060-0009

Initial Funding Date: 09/23/2015

Description:

Financing:

Rehabilitate approx.

Funded Amount: \$154,791.68

2,200 l.f.

Net Drawn: \$8,954.48

of 8" gravity sewer collector mains using pipe bursting and rehabilitate existing manholes within the main.

Balance: \$145,837.20

Proposed Accomplishments:

People (General) : 189

Total Population in Service Area: 189

Census Tract Percent Low / Mod: 91.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2015

Project: 0017 - Mooringsport

Objective: \$0.00

IDIS Activity: 10854 - Mooringsport-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/23/2015

Description:

Financing:

Administer CDBG project within state and federal guidelines

Funded Amount: \$21,334.72

Net Drawn: \$7,334.72

Balance: \$14,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: CLINTON
Grant Year: 2015
Project: 0021 - Clinton

Objective: Create suitable living environments

IDIS Activity: 10859 - Clinton-Streets
Status: Open \$0.00
Location:
PO Box 513 Clinton, LA 70722-0513

Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 09/23/2015
Financing:
Funded Amount: \$572,629.85
Net Drawn: \$14,698.85
Balance: \$557,931.00

Description:
Reconstruct approximately 8,758 feet of local roads in the town.

Proposed Accomplishments:
People (General) : 525
Total Population in Service Area: 525
Census Tract Percent Low / Mod: 82.10

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: REEVES

Grant Year: 2015

Project: 0022 - Reeves

Objective: Create suitable living environments

IDIS Activity: 10860 - Reeves-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

PO Box 119 Reeves, LA 70658-0119

National Objective: LMA

Initial Funding Date: 09/23/2015

Description:

Financing:

Rehabilitate the sewer collection system by smoke testing, CCTV inspection and a combination of point repair, cured-in-place pipe installation, and/or pipe bursting

Funded Amount: \$142,100.00

Net Drawn: \$37,696.25

Balance: \$104,403.75

Proposed Accomplishments:

People (General) : 191

Total Population in Service Area: 191

Census Tract Percent Low / Mod: 61.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 08-Jun-2016

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2015

Project: 0022 - Reeves

Objective: \$0.00

IDIS Activity: 10861 - Reeves-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/23/2015

Description:

Financing:

Administer CDBG program within state and federal guidelines

Funded Amount: \$22,750.00

Net Drawn: \$5,250.00

Balance: \$17,500.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: FERRIDAY

Grant Year: 2015

Project: 0030 - Ferriday

Objective: Create suitable living environments

IDIS Activity: 10874 - Ferriday-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

116 2nd St Ferriday, LA 71334-2812

National Objective: LMA

Initial Funding Date: 09/23/2015

Description:

Financing:

Rehabilitation of manholes by shotcreting the interiors and of sewer mains by pipe bursting and cured-in-place pipe.

Funded Amount: \$391,895.46

Net Drawn: \$0.00

Balance: \$391,895.46

Proposed Accomplishments:

People (General) : 593

Total Population in Service Area: 593

Census Tract Percent Low / Mod: 87.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 08-Jun-2016

UGLG: \$0.00

Grant Year: 2015

Project: 0030 - Ferriday

Objective: \$0.00

IDIS Activity: 10875 - Ferriday-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/23/2015

Description:

Financing:

Administer CDBG program within state and federal guidelines.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting

Accomplishment Narrative

Total Funded Amount:	\$45,942,782.93
Total Drawn :	\$33,546,146.98
Total Balance:	\$12,396,635.95

FY 2015 HOME Projects Monitoring Summary

FY 2015 HOME Projects Monitoring Summary (Attachment 3): 04/01/2015 - 03/31/2016							
Name of Project	HOME #	City	Total Units	Inspection Date	Summary of Findings (No Findings or Provide Summary of Findings)	Status / Comments (Monitoring Review Closed / Findings Corrected)	Closure Letter
1 McCaleb Supportive Housing	2011 NOFA 10-17	NOLA	43	4/1/2015	No findings	Closed Out	5/5/2015
2 Assisi Homes of St. Francisville	LMF 95-10	St. Francisville	36	4/2/2015	No findings	Closed Out	4/6/2015
3 Westlake II Apts	LMF 98-10	Westlake	24	4/4/2015	No findings	Closed Out	4/21/2015
4 North Oaks Single Family	LMF 05-01	Rayville	24	4/6/2015	No findings	Closed Out	5/12/2015
5 Richland East Subd.	LMF 05-02	Rayville	23	4/6/2015	No findings	Closed Out	5/12/2015
6 South Park Village	CHDO 01-04A	Monroe	35	4/7/2015	No findings	Closed Out	5/14/2015
7 Orchard Creek	LMF 05A-08	Ruston	30	4/8/2015	No findings	Closed Out	5/14/2015
8 Palmetto Springs Apt.	LMF-01-05	Walker	48	4/8/2015	No findings	Closed Out	4/9/2015
9 Sensley Apartments	LMF 96-7-7	Farmerville	32	4/8/2015	Two units had dirty drip pans, two units had inoperable smoke detectors, damaged electrical outlet cover, potholes in parking lot	Items corrected	N/A
10 Tarpon Heights	RRAH 10-03	Cutoff	48	4/9/2015	Income verification occurred after signing of the TIC	Closed Out	5/11/2015
11 Greenwood Elderly Apts	LMF 95-11	Greenwood	24	4/10/2015	No findings	Closed Out	5/14/2015
12 Tallulah Square	LMF 05-10	Tallulah	26	4/15/2015	No findings	Closed Out	5/12/2015
13 Hammond Square	CHDO 11-1	Hammond	48	4/16/2015	No findings	Closed Out	5/12/2015
14 Helena Manor	LMF 03-21	Ponchatoula	30	4/16/2015	No findings	Closed Out	5/12/2015
15 Historic Bastrop High Apts	RAHI 09-15	Bastrop	48	4/16/2015	No findings	Closed Out	5/12/2015
16 Live Oak Apt	LMF96-7-5	Ponchatoula	48	4/16/2015	Worn flooring in two units	Items corrected	6/22/2015
17 Ralph George Estates	LMF-04-10	Morehouse	23	4/16/2015	Bathroom heater inoperable, master bathroom ceiling damaged, lease and TIC not signed by tenant, hall bath cabinet needed reattaching to the wall, missing outlet cover in master bedroom.	Items corrected	5/1/2015
18 Ferriday Leisure	CHDO 99-05	Ferriday	36	4/17/2015	Oven door seal missing	Items corrected	5/26/2015
19 Gary Street Village	RRAH 2010-2011	Winnsboro	35	4/20/2015	roach infestation, ceiling & wall damage	Items corrected	5/4/2015
20 Timberview Apartments	LMF-96-7-8	Ball	48	4/20/2015	No findings	Closed Out	5/6/2015
21 Bernard Rose	RAHI 09-45	Springhill	51	4/21/2015	A unit with fire damage had not been reported to LHC	Information on scope of work provided to LHC	9/16/2015
22 Claiborne Creek Apts	LMF 95-08	West Monroe	72	4/21/2015	No findings	monitoring review closed	5/1/2015
23 Claiborne Creek Apts II	LMF 96-7-11	West Monroe	60	4/21/2015	No findings	monitoring review closed	5/1/2015
24 Spanish Lake Apts	LMF-DR93-1	New Iberia	50	4/21/2015	Three damaged downspouts/gutters	Item corrected	6/22/2015
25 Westlake Elderly Apts.	LMF 95-02	Westlake	24	4/22/2015	No findings	Closed Out	5/6/2015
26 Wingfield Apartments I	LMF 99-03	Kenner	40	4/22/2015	No findings	Closed Out	5/6/2015
27 School Days/New Iberia H.S.	LMF-H93-12	New Iberia	65	4/23/2015	Damaged drywall in two units	Items corrected	5/14/2015
28 Alabama Place	011-2012 NOFA 2012-4	Monroe	16	4/24/2015	No findings	monitoring review closed	5/1/2015
29 Cedar Ridge Apts	CHDO 11-2	Livingston	42	4/28/2015	No findings	Closed Out	5/27/158
30 Edgewood Apts	LMF 96-7-5	Baton Rouge	72	4/28/2015	#6, 2 leases not signed by tenant, broken kitchen cabinet doors	Items corrected	6/22/2015
31 T.R. Bobb Apts	LMF CHDO-14-95-4	New Iberia	30	5/4/2015	kitchen light bulb not working, missing globe for living room, bed	Items corrected	6/22/2015
32 Carmel Square	LMF-01-04	Mansfield	32	5/6/2015	Blocked egress	Items corrected	6/15/2015
33 Hammond Place Apts	LMF 00-07	Hammond	40	5/6/2015	siding, ceiling, & wall damage	Items corrected	6/19/2015
34 Westminster Gardens	RKSH 01-18	Hammond	40	5/6/2015	No findings	Closed Out	5/12/2015
35 Mid City Gardens	MM 03-01	Baton Rouge	60	5/7/2015	1 unit had expired TIC, 2 units missing income verifications	Items corrected	7/8/2015
36 Palmetto Place Apt.	CHDO8-96-5	Benton	40	5/7/2015	No findings	Closed Out	5/15/2015
37 Broadmoor Village Phase II	RAHI 09-09	Independence	9	5/8/2015	No Findings	monitoring review closed	5/15/2015

38	Belle Rose Garden	LMF-04-03	Lafayette	60	5/12/2015	Project had not been doing annual recertifications	Project has begun to do annual recertifications	N/A
39	Scott Elderly Housing	CHDO-PP-05-02	Scott	88	5/13/2015	Exterior needed pressure washing	Item corrected	6/10/2015
40	Contempo Apartments	LMF-03-10	Hammond	48	5/14/2015	pest control in 1 apt, trip hazards, damage in units	monitoring review closed	6/12/2015
41	Emerald Pointe	LMF-H93-11	Lake Charles	120	5/14/2015	an expired TIC and income verification	Items corrected	6/29/2015
42	Shady Lane Srs. Apts.	CHDO-01	Winfield	32	5/18/2015	No findings	Closed Out	N/A
43	Cinnamon Square Apts/Ruston	LMF-H93-6	Ruston	84	5/19/2015	No Findings	Closed Out	N/A
44	Cottonland Village Apt II	LMF-98-13	Monroe	40	5/20/2015	roof damage, flooring damage	monitoring review closed	7/23/2015
45	Lafayette Gardens	RRAH 10-13	Scott	56	5/20/2015	No findings	Closed Out	6/12/2015
46	Park Ridge Apts	RAHI 09-32	Opelousas	12	5/21/2015	No findings	Closed Out	6/12/2015
47	Park Ridge Apts II	CHDO-2012-50	Opelousas	4	5/21/2015	No findings	Closed Out	6/12/2015
48	Post Oak Apartments	LMF-95-03	West Monroe	80	5/21/2015	Income miscalculation	Closed Out	N/A
49	Cottonwood II	LMF-01-06	Cotton Port	24	5/27/2015	No findings	Closed Out	7/31/2015
50	Cottonwood Seniors	LMF-002-22	Cotton Port	24	5/27/2015	No findings	Closed Out	6/24/2015
51	Ben and Clem Estates	CHDO LMF-05-09	Ville Platte	16	5/28/2015	No findings	Closed Out	6/26/2015
52	Thomas Landing	2011 NOFA (2) 10-27	Mamou	10	5/28/2015	No findings	Closed Out	6/26/2015
53	Country View	LMF-03-08	Pineville	42	5/29/2015	Large pothole in driveway	Item corrected	7/6/2015
54	St. Landry Crossing	LMF-05A-02	Opelousas	40	6/1/2015	No findings	Closed Out	7/6/2015
55	Postal Square Townhomes	RAHI 09-19	Jonesboro	10	6/3/2015	All fire extinguishers expired, 3 units had some inoperable smoke alarms	Items corrected	9/28/2015
56	Hammermill Apts.	LMF-95-11	Opelousas	30	6/8/2015	Closet door off track, missing clean out cover, range burner not working, blocked egress and inoperable hood fan	Closed Out	6/29/2015
57	Hickory Ridge Apts	LMF-H93-6	Minden	51	6/9/2015	Damaged oven door seal, damaged floor tile, wall needed painting, bathroom vent inoperable, blocked egress, damaged bathroom cabinet draw.	Items corrected	7/15/2015
58	Southwind Apts	CHDO 15-95-3	Jennings	36	6/9/2015	Bathroom exhaust fan inoperable, blocked egress	Items corrected	8/7/2015
59	Springhill Senior Housing	LMF-05A-04	Springhill	51	6/9/2015	Holes in closet doors, clothes and clutter piled on floors	Items corrected	7/13/2015
60	Cullen Homes I	LMF-05A-15	Cullen	40	6/10/2015	1 units had a hole in the wall 2nd unit had missing tile	Items corrected	7/15/2015
61	Cullen Homes II	LMF-05A-16	Cullen	40	6/10/2015	1 unit had missing floor tile	Items corrected	7/15/2015
62	Oak Ridge Apartments	LMF-02-2A	Plain Dealing	32	6/10/2015	No findings	Closed Out	6/16/2015
63	Polk Place	NOFA 2012-22	Welsh	12	6/11/2015	Crack in the walls above bathroom door, missing asset verification	Items corrected	7/13/2015
64	White Oak Apartments	LMF-95-04	Bossier City	88	6/11/2015	Damaged carpet	Item corrected	8/4/2015
65	Pecan Square	NOFA 10-08	Mansfield	16	6/12/2015	No findings	Closed Out	6/16/2015
66	Acadian Apts	LMF-04-01	Jennings	42	6/15/2015	minor physical damage in one unit	Items corrected	7/9/2015
67	Crossroads II	CHDO 03-04	Shreveport	16	6/15/2015	No findings	Closed Out	7/13/2015
68	Southern Place Apts	05A-25	Ville Platte	38	6/15/2015	An inoperable smoke alarm	Item corrected	7/13/2015
69	Peppermill I & II	LMF 04-08/04-09	Sulphur	120	6/16/2015	Roaches in one unit, stove damaged x 2, bathroom exhaust fan inoperable	Items corrected	8/13/2015
70	Butler Estates	CHDO 3-95-3	Leesville	10	6/17/2015	referred to legal for further action	still outstanding	
71	Moss Pointe Apts	98-06	Crowley	40	6/17/2015	No findings	Closed Out	N/A
72	New Llano Seniors Apts	CHDO 3-96-4	New Llano	40	6/17/2015	numerous health & safety violations, foundation, wall, oven, ceiling, flooring, cabinetry damage, penetrating vegetation, missing globes, missing thermostat, elevator inoperable	elevator still inoperable from 2014 inspection	7/30/2015
73	Bayou Place Subd	CHDO-LMF 06-05	Shreveport	27	6/18/2015	No findings	Closed Out	7/13/2015
74	Jackson Place Apts	CHDO 11-96-7	Jackson	40	6/18/2015	No findings	Closed Out	7/29/2015
75	Westminster Homes	RSKSH 01-14	Jennings	40	6/18/2015	No findings	Closed Out	6/25/2015
76	Stonewall Apts	CHDO 98-08-04	Trees	40	6/19/2015	Cracks in sidewalk creating a trip hazard, potholes in parking lot	Items corrected	10/26/2015

77	Hideaway Crossing I	LMF 05A-21	Alexandria	35	6/27/2015	No findings	Closed Out	N/A
78	Southside Villa	BF 03-01	Shreveport	204	6/23/2015	Blocked egress, damaged external handrail, potholes and crack	Items corrected	10/23/2015
79	St. Joe I Estates	CHDO-01-01	Pearl River	48	6/23/2015	No findings	Closed Out	7/17/2015
80	St. Joe II Estates	CHDO 01-02	Pearl River	36	6/23/2015	No findings	Closed Out	7/17/2015
81	Katherine Square	TCA 11-3	Port Allen	60	6/24/2015	11 units missing income and asset verifications	Items corrected	12/14/2015
82	Evangelist Village	LMF-H94-5	Lafayette	72	6/25/2015	two units had flooring issues, one unit missing income verification	Items corrected	7/23/2015
83	Orchard Apts	LMF-H94-13	Bossier City	46	6/25/2015	Stained carpet/ buckling sidewalk causing trip hazard	Items corrected	8/4/2015
84	Frierson Plaza	LMF 0-01	Frierson	32	6/26/2015	No findings	Closed Out	7/15/2015
85	Harmony Center	PSH1	Baton Rouge	4	6/26/2015	outlet, door, wall, cabinet, & oven damage, broken window, missing/inoperable smoke detectors	Items corrected	7/9/2015
86	Scott Elementary SRO	LMF 09-09	Baton Rouge	60	6/26/2015	Flooring damaged, hole in wall, cabinets damaged, fire exit blocked, smoke detector inoperable	Items corrected	7/9/2015
87	Cypress Gardens	MM 03-03	St. Martinville	100	6/29/2015	recertifications not completed correctly	monitoring review closed	9/24/2015
88	The Reserve at Jefferson Crossing	LMF 06-14	Baton Rouge	190	6/30/15 - 7/1/15	exit blocked, smoke detector inoperable, roaches, flooring damage	Items corrected	7/17/2015
89	St. Charles Manor	CHDO 12-96-3	Thibodaux	48	7/7/2015	Social Sec. verification of income, stained carpet, damaged kitchen	Items corrected	N/A
90	Sweet Water Apts	LMF 99-06	Thibodaux	48	7/9/2015	Fire exit blocked, door broken,	Items corrected	10/5/2015
91	Eola Manor	LMF 98-02	Broussard	40	7/14/2015	No findings	monitoring review closed	7/15/2015
92	St. Landry Place	CHDO 05A-07	Opelousas	28	7/15/2015	Open breaker port, damaged fascia/soffit, debris/trash, potholes/loose material, one unit has been vacant since 2011, flooring and ceiling damage, hole in wall	Pending response	9/4/2015
93	Bobby Smith I	CHDO LMF 05 A-01	Crowley	24	7/16/2015	No Findings	Closed Out	8/7/2015
94	Bobby Smith II	CHDO 05 A-02	Crowley	23	7/16/2015	No Findings	Closed Out	8/7/2015
95	Northbrook Apts.	TCA-11-13	Winnaboro	48	7/21/2015	vent inoperable, bathroom ceiling paint peeling, Oven door seal	Items corrected	9/4/2015
96	Tallahul Estates	CHDO LHDP 09-08	Tallahul	30	7/21/2015	No findings	Closed Out	8/3/2015
97	Armour Place Rental Project	NOFA-2012-06	Alexandria	7	7/22/2015	Oven door seal need replacing	Oven door seal replaced	8/29/2015
98	Sunshine House II	2011 NOFA (2) 10-21	Monroe	6	7/22/2015	Fire Extinguishers annual inspection not current	Items corrected	8/4/2015
99	Richwood Cottages	LMF-H93-10	Richwood	50	7/23/2015	Blocked egress, stained tub, peeling ceiling paint in bathroom	Items corrected	9/10/2015
100	Under Angels Wings	009-2010 HOME NOF	Armie	4	7/24/2015	TIC not signed	Items corrected	8/4/2015
101	Leesville Elderly Apts	LMF-H93-6	Leesville	54	7/29/2015	No findings	Closed Out	8/24/2015
102	Oakdale Seniors	LMF-002-23	Oakdale	26	7/29/2015	leaking kitchen faucet, missing bedroom globe	Items corrected	9/17/2015
103	The Oaks Apts	LMF-002-24	Oakdale	32	7/29/2015	Fascia damage, ceiling damage, smoke detector inoperable, open breaker port	Items corrected	9/25/2015
104	Sweetridge Apartments	LMF96-7-4	Eunice	40	7/30/2015	2 units have worn carpet. Bathroom floor in a unit is chipped and stained, Potholes in driveway and parking lot	Items corrected	11/30/2015
105	Dupre Place Subdivision I	CHDO 01-5A	Opelousas	50	8/5/2015	Discolored tub/shower, inoperable range fan, ceiling crack	Items corrected	10/6/2015
106	Dupre Place Subdivision II	LMF 03-05	Opelousas	26	8/5/2015	Blocked egress	Items corrected	10/6/2015
107	Lockport Elderly Apt. I	LMF-DR93-4	Lockport	40	8/5/2015	No findings	Closed Out	9/5/2015
108	Logansport Seniors Apts	CHDO-002-20	Logansport	32	8/5/2015	blocked egress	Items corrected	8/25/2015
109	Azalea Terrace Apts	LMF-H94-18	Minden	24	8/5/2015	No findings	monitoring review closed	8/25/2015
110	Hillside Apts/Claiborne Srs.	CHDO 01-06	Hamer	32	8/6/2015	missing smoke detectors	Items corrected	8/25/2015
111	Bridgestone I & II	2010-18	Gloster	32	8/7/2015	pest control issue in one unit	findings corrected	10/5/2015
112	Natchitoches Elderly Apts	LMF-H93-3	Natchitoches	40	8/7/2015	Blocked egress	Item corrected	3/2/2016
113	1540 House	RSKH 10-03	NOLA	12	8/10/2015	3 units had bed bugs, missing TIC in file, Sched II-A not provided for inspection	Items corrected	9/24/2015
114	Mansfield Apartments	CHDO-002-09	Mansfield	32	8/13/2015	No findings	Closed Out	8/21/2015
115	Vivian Elderly Apts	LMF-H93-2	Vivian	40	8/13/2015	No findings	Closed Out	8/21/2015

116	Woodland Lakes Seniors	LMF 02-03A	Hammond	37	8/13/2015	No findings	Closed Out	8/25/2015
117	Coushatta Srs. II Apts.	CHDO 01-07	Coushatta	24	8/14/2015	No findings	Closed Out	8/26/2015
118	Arcadia Village Subdivision SF Housing	TCA-HOME 2013-033	Arcadia	34	8/18/2015	No findings	monitoring review closed	8/27/2015
119	Gray Creek Apts	LMF-06-06	Ruston	32	8/18/2015	damaged bathroom faucet	Item corrected	8/27/2015
120	Castor Seniors	NOFA-10-7	Castor	16	8/19/2015	No findings	monitoring review closed	8/27/2015
121	Oaktree Apartments	LMF-03-12	Ringgold	44	8/19/2015	damaged flooring, missing/inoperable smoke detectors	Items corrected	11/4/2015
122	Cane Pointe Apts	RAHI 09-21	New Iberia	12	8/24/2015	TICs not being completed correctly	Pending response	
123	Temple Crossing	RRAH 10-22	Kenwood	11	8/25/2015	Two recertifications occurred late	Item corrected	10/7/2015
124	Temple Crossing II	NOFA 2012-55	Kenwood	11	8/25/2015	Damaged Road signage, damaged floor tile	Items corrected	10/7/2014
125	South Meadows Apts	LMF-HFC-96-3	St. Martinville	40	8/31/2015	No findings	Closed Out	N/A
126	Annunciation Inn	RKSH 01-06	NOLA	106	9/1/2015	No findings	Closed Out	9/16/2015
127	James A Herod Apts.	RAHI 09-06	Abbeville	9	9/2/2015	income verifications were missing/incomplete, fire extinguish	Pending response	9/24/2015
128	James A Herod Apts. II	HOME NOFA (CHDO)	Abbeville	12	9/2/2015	blocked egress	Item corrected	9/24/2015
129	Nazareth Inn II	RKSH 01-09	NOLA	120	9/2/2015	No findings	Closed Out	9/16/2015
130	King's Place Apts	CHDO 12-1	Thibodaux	48	9/3/2015	Tub and shower discolor, damaged floor tile in bathroom incomplete/incorrect TIC's, door & lighting damage, inoperable smoke detector	Items corrected	10/12/2015
131	Franklin Square I & II	M2M 00-02	Franklin	40	9/10/2015		Items corrected	12/14/2015
132	Sparrow Gardens Apartments	CHDO-4-1	Franklin	30	9/10/2015	Ceiling damaged, smoke detector missing, lighting damaged, Outstanding non compliance: parking lot and driveway damaged and sidewalk trip hazard	Pending response	
133	Pineridge Apartments	LMF 98-09	Franklinton	40	9/15/2015	open breaker port, leaking ceiling, exhaust fan inoperable, carpet damaged, cabinets damaged, pet smell	Items corrected	11/2/2015
134	Westminster Towers	RSKSH 01-16	Kenner	200	9/15/15 - 9/16/15	No findings	Closed Out	9/16/2015
135	Faith House III	NOFA-2010-2011-30	Lafayette	6	9/17/2015	No findings	Closed Out	2/5/2016
136	The Studios At LWG	2012-32	Lafayette	15	9/23/15	No findings	Closed Out	11/2/2015
137	Kensington Village Apts	LMF-H94-15	Monroe	66	9/29/2015	No findings	Closed Out	10/6/2015
138	Southern Apartments	CHDO-202-17	Iota	29	10/5/2015	Two units had open ports in breaker box	Items corrected	11/12/2015
139	Lockport Srs/Donaldsonville Srs.	CHDO 002-14	Donaldsonville	40	10/7/2015	No findings	Closed Out	10/14/2015
140	Westport Village	LMF 03-06	Port Allen	99	10/13/2015	Peeling ceiling paint, blocked window egress, blocked access to electrical panel	Items corrected	11/18/2015
141	The Elysian(s)	2011 NOFA(2) 10-14	Baton Rouge	100	10/15/2015	No findings	Closed Out	11/18/2015
142	Acadian Place Apartments	CHDO-002-08	Church Point	30	11/2/2015	All fire extinguishers expired	Items corrected	11/09/2015
143	Bayou Gallon	M2M-03-08	Mer Rouge	32	11/4/2015	No findings	Closed Out	12 - /1/15
144	Church Lane Apartments	LMF 002-05	Waterproof	18	11/5/2015	No findings	Closed Out	12/1/2015
145	Clayton Housing	LMF-M2M-00-01	Clayton	40	11/5/2015	TIC and income/asset verifications expired on 6 units	Items corrected	1/8/2016
146	Hubbard House	LHDP 09-10	Baton Rouge	6	11/13/2015	No findings	Closed Out	N/A
147	Willow Village	M2M 03-07	Bertrice	50	11/18/2015	Two Units missing leases in tenant file	Items corrected	1/26/2016
148	St. Bernard Manor I	RSKH 01-10	Metairie	62	12/2/2015	Exterior needed pressure washing, missing drip pans, blocked egress,	Items corrected	12/4/2015
149	Edgewood Apts	LMF 96-7-6	Baton Rouge	72	3/3/2016	Broken toilet paper roll holder	Pending response	
150	Feliciana Hills	LMF-99-01	St Francisville	40	3/22/2016	Exterior siding needs repair or replacement, carpet and floor tile is damaged needs replacing	Pending response	
151	Many Seniors	CHDO 01-08	Many	32	3/23/2016	No findings	Closed Out	3/30/2015
152	Cameron Place	LMF_CHDO-9-95-4	Cameron	40		Destroyed by Hurricane Rita		
153	Cherry Brook	LMF-95-07	New Iberia	74		Foreclosed		
154	Cuman Place	M2M-03-06	NOLA	190		Destroyed by Hurricane Katrina		
155	Rayne Villas	LMF 05-15	Rayne	32		Will be monitored 2016		
156	The Gates at Riverchase	RD-02 (NSP)	Alexandria	56		Will be monitored 2016		

157	Village Du Lac III	2011-2012NOFA-62	Lafayette	40		Will be monitored 2016		
158	Village Duchesne Apts	011-2012NOFA 2012-4	Sunset	70		Will be monitored 2016		
159	Villages at Eagle Point I	LMF-02-04	Bossier City	44		Will be monitored 2016		
	Project in green have been seen a second time within the 1 year timeframe							
	Items in Red no longer in the program							

HOME Summary of Accomplishments

		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System HOME Summary of Accomplishments Program Year: 2015			DATE: 04-01-16 TIME: 9:42 PAGE: 1	
LOUISIANA						
Home Disbursements and Unit Completions						
Activity Type	Disbursed Amount	Units Completed	Units Occupied			
Rentals	\$3,273,892.60	184	178			
TBRA Families	\$49,984.00	13	13			
First Time Homebuyers	\$57,812.95	10	10			
Total, Rentals and TBRA	\$3,323,876.60	197	191			
Total, Homebuyers and	\$57,812.95	10	10			
Grand Total	\$3,381,689.55	207	201			
Home Unit Completions by Percent of Area Median Income						
Activity Type					Units Completed	
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	108	47	21	2	176	178
TBRA Families	13	0	0	0	13	13
First Time Homebuyers	0	7	2	1	9	10
Total, Rentals and TBRA	121	47	21	2	189	191
Total, Homebuyers and Homeowners	0	7	2	1	9	10
Grand Total	121	54	23	3	198	201
Home Unit Reported As Vacant						
Activity Type	Reported as Vacant					
Rentals	6					
TBRA Families	0					
First Time Homebuyers	0					
Total, Rentals and TBRA	6					
Total, Homebuyers and	0					
Grand Total	6					
Home Unit Completions by Racial / Ethnic Category						
	Rentals		TBRA Families		First Time Homebuyers	
	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	47	1	1	0	1	0
Black/African American	129	1	12	0	9	0
Asian	1	0	0	0	0	0
Other multi-racial	1	0	0	0	0	0
Total	178	2	13	0	10	0

	Total, Rentals and TBRA		Homeowners		Grand Total	
	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	48	1	1	0	49	1
Black/African American	141	1	9	0	150	1
Asian	1	0	0	0	1	0
Other multi-racial	1	0	0	0	1	0
Total	191	2	10	0	201	2

ESG HMIS Report

ESG CAPER (2016) - ServicePoint

https://sp.landr.org/com.bowmansystems.sps.core.ServicePoint/index.htm#reportsESg

Report Options

Provider Type: < Provider > Reporting Group
 Reporting Group*: LSND: State ESG FY2014
 Program Date Range*: 04/01/2015 to 03/31/2016
 Entry/Exit Types*: Basic HUD: PATH Quick Call RHY Standard VA HPRP (Retired)

ESG Report Results

4a - Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method of Tracking ES	If HMIS Project ID = 6 (S Only)	Is the Services On y (HMIS Project Type 6) affiliated with a residential project?	If 2.4, Dependent A = 1	Identify the Project ID's of the housing projects this project is affiliated with

5a - HMIS or Comparable Database Data Quality

Data Element	Client Doesn't Know or Client Refused
First Name	0
Last Name	0
SSN	18
Date of Birth	0

Race		1
Ethnicity		1
Gender		0
Veteran Status (Adults)		0
Disabling Condition (Adults)		1
Residence Prior to Project Entry (Head of Household and Adults)		0
Relationship to Head of Household		0
Destination (Head of Household and Adults)		3
Client Location for project entry (Head of Household)		0
Length of Time on Street, in FS or SH (Head of Household and Adults)		4

6a - Report Validation Table

Report Validation Table

1. Total Number of Persons Served			
2. Number of Adults (age 18 or over)			
3. Number of Children (under age 18)			
4. Number of Persons with Unknown Age			
5. Total Number of Leavers			
6. Number of Adult Leavers			
7. Total Number of Stayers			
8. Number of Adult Stayers			
9. Number of Veterans			
10. Number of Chronically Homeless Persons			
11. Number of Adult Heads of Household			
12. Number of Child Heads of Household			
13. Number of Unaccompanied Youth Under Age 25			
14. Number of Parenting Youth Under Age 25 with Children			

6b - Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children

Adults	679	437	240	
Children	480	460	18	
Client Doesn't Know or Client Refused	0	0	0	0
Data not collected	2	0	0	0
Total	1161	437	700	18

7a - Number of Households Served

Total Households	632	422	201	8
		Without Children	With Children and Adults	With Only Children

7b - Point-in-Time Count of Households on the Last Wednesday

January	151	84	61	5
April	79	49	27	3
July	101	59	39	3
October	143	77	59	6
Total	454	269	186	17

9a - Number of Persons Contacted

Once	21	3	17	1
2-5 Times	1	0	1	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	22	3	18	1

9b - Number of Persons Engaged

All Persons Contacted	22	3	18	1
		First Contact was at a place not meant for human habitation	First Contact was at a non-residential service setting	First Contact was at a residential service setting

	human habitation	service setting	service setting
Once	3	1	0
2-5 Times	0	0	0
6-9 Times	0	0	0
10+ Times	0	0	0
Total Persons Engaged	4	1	0
Rate of Engagement	0.18	0.06	0.00

10a - Gender of Adults

	Total	Without Children	With Children and Adults
Male	301	260	40
Female	377	176	200
Transgendered male to female	1	1	0
Transgendered female to male	0	0	0
Other	0	0	0
Client Doesn't Know or Client Refused	0	0	0
Data not collected	0	0	0
Subtotal	679	437	240

10b - Gender of Children

	Total	With Children and Adults	With Only Children
Male	255	245	10
Female	225	215	8
Transgendered male to female	0	0	0
Transgendered female to male	0	0	0
Other	0	0	0
Client Doesn't Know or Client Refused	0	0	0
Data not collected	0	0	0

Subtotal 480 460 18

10c - Gender of Parsons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children
Male	0	0	0	0
Female	0	0	0	0
Transgendered male to female	0	0	0	0
Transgendered female to male	0	0	0	0
Other	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0
Data not collected	2	0	0	0
Subtotal	2	0	0	0

10d - Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know or Client Refused
Male	556	255	37	250	14	0
Female	602	275	66	293	18	0
Transgendered male to female	1	0	0	1	0	0
Transgendered female to male	0	0	0	0	0	0
Other	0	0	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0	0	0
Data not collected	2	0	0	0	0	0
Subtotal	1161	480	103	544	32	0

11 - Age

	Total	Without Children	With Children and Adults	With Only Children
Under 5	161		153	8
5 - 12	239		231	6

13 - 17	80	76	4
18 - 24	103	61	
25 - 34	155	95	
35 - 44	142	59	
45 - 54	167	22	
55 - 61	80	77	3
62 +	32	32	0
Client Doesn't Know or Client Refused	0	0	0
Data not collected	2	0	0
Total	1161	437	18

12a - Race

	Total	Without Children	With Children and Adults	With Only Children
White	326	188	137	1
Black or African American	759	212	531	13
Asian	2	2	0	0
American Indian or Alaska Native	1	1	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0
Multiple races	66	32	30	4
Client Doesn't Know or Client Refused	1	1	0	0
Data not collected	6	1	2	0
Total	1161	437	700	18

12b - Ethnicity

	Total	Without Children	With Children and Adults	With Only Children
Non-Hispanic/Non-Latino	1141	426	694	18
Hispanic/Latino	13	10	3	0
Client Doesn't Know or Client Refused	1	0	1	0
Data not collected	6	1	2	0

Total	1161	437	700	18
13a1 - Physical and Mental Health Conditions at Entry				
Mental Health Problem	163	141	22	0
Alcohol Abuse	22	20	2	0
Drug Abuse	45	37	9	0
Both Alcohol and Drug Abuse	60	56	4	0
Chronic Health Condition	128	105	23	0
HIV/AIDS	15	15	0	0
Development Disability	62	30	32	0
Physical Disability	130	106	24	0

13b1 - Physical and Mental Health Conditions of Leavers

Total Persons	Without Children	With Children and Adults	With Only Children
Mental Health Problem	125	18	0
Alcohol Abuse	19	2	0
Drug Abuse	34	9	0
Both Alcohol and Drug Abuse	48	1	0
Chronic Health Condition	88	18	0
HIV/AIDS	14	0	0
Development Disability	55	27	0
Physical Disability	105	16	0

13c1 - Physical and Mental Health Conditions of Stayers

Total Persons	Without Children	With Children and Adults	With Only Children
Mental Health Problem	16	4	0
Alcohol Abuse	1	0	0

Drug Abuse	3	3	0	0
Both Alcohol and Drug Abuse	11	8	3	0
Chronic Health Condition	0	0	0	0
HIV/AIDS	1	1	0	0
Development Disability	7	2	5	0
Physical Disability	25	17	8	0

14a - Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children
Yes	100	61	39	0
No	581	373	205	1
Client Doesn't Know or Client Refused	1	1	0	0
Data not collected	4	2	2	0
Total	686	437	246	1

14b - Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children
Yes	22	15	7	0
No	24	14	10	0
Client Doesn't Know or Client Refused	0	0	0	0
Data not collected	54	32	22	0
Total	100	61	39	0

15 - Residence Prior to Project Entry

	Total	Without Children	With Children and Adults	With Only Children
Homeless Situations				
Emergency shelter	152	104	48	0
Transitional housing for homeless persons	20	5	15	0

Place not meant for human habitation									
Safe Haven									
Subtotal									
Institutional Settings									
Psychiatric hospital or facility									
Substance abuse or detox center									
Hospital (non-psychiatric)									
Jail, prison, or juvenile detention									
Foster care home or foster care group home									
Long-term care facility or nursing home									
Residential project or halfway house with no homeless criteria									
Subtotal									
Other Locations									
PH for formerly homeless persons									
Owned by client, no subsidy									
Owned by client, with subsidy									
Rental by client, no subsidy									
Rental by client, with VASH subsidy									
Rental by client with GPD TIP subsidy									
Rental by client with other subsidy									
Hotel/Motel, paid by client									
Staying or living with family									
Staying or living with friend(s)									
Other									
Client Doesn't Know or Client Refused									
Data not collected									
Subtotal									
Total									
20a - Type of Non-Cash Benefit Source									

	Benefit at Entry	Benefit at Latest Annual Assessment for Stayers
Supplemental Nutrition Assistance Program	370	0
WIC		
TANF Child Care Services	36	0
TANF Transportation Services	17	0
Other TANF-Funded Services	4	0
Other - Source	5	0
	20	0

21 - Health Insurance

	At Entry	At Annual Assessment for Stayers
Medicaid	504	0
Medicare	54	0
State Children's Health Insurance Program	122	0
VA Medical Services	14	0
Employer Provided Health Insurance	17	0
Health Insurance through COBRA	1	0
Private Pay Health Insurance	21	0
State Health Insurance for Adults	6	0
No Health Insurance	3	0
Client doesn't know/Client refused	0	0
Data not collected		
Number of stayers not yet required to have an annual assessment	52	48
1 Source of Health Insurance	604	305
More than 1 Source of Health Insurance	64	0

22a2 - Length of Participation

Length	Total	Leavers
0-7 days	239	232

ESG CAPER (2016) - ServicePoint

<https://sp.isndc.org/com.dowmanysystems.sp5.core.ServicePoint/index.html?promptsFsg>

Length	Total	Without Children	With Children and Adults	With Only Children
9-14 days	104	93		
15-21 days	81	68		
22-30 days	98	80		
31 to 60 days	137	118		
61 to 90 days	87	67		
91 to 180 days	180	101		
181 to 365 days	188	50		
365 to 730 Days (1-2 Yrs)	41	22		
731 to 1,095 Days (2-3 Yrs)	5	2		
1,096 to 1,460 Days (3-4 Yrs)	1	0		
1,461 to 1,825 Days (4-5 Yrs)	0	0		
More than 1,825 Days (>5 Yrs)	0	0		
Data not collected	78	78		
Total	1,161			833

22c - RRH Length of Time between Project Entry Date and Residential Move-in Date

Length	Total	Without Children	With Children and Adults	With Only Children
7 days or less	79	4	75	0
8-14 days	7	0	7	0
15-21 days	1	1	0	0
22-30 days	1	1	0	0
31 to 60 days	11	3	8	0
61 to 180 days	3	1	1	0
181 to 365 days	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0
Data not collected	23	0	23	0
Total	125	10	114	0

22d - Length of Participation by Household type

Length	Total	Without Children	With Children and Adults	With Only Children
7 days or less	239	87	152	0
8-14 days	104	56	48	0
15-21 days	81	34	45	2
22-30 days	98	31	66	1
31 to 60 days	137	60	77	0
61 to 90 days	87	48	39	0
91 to 180 days	180	72	101	7
181 to 365 days	188	37	141	4
366 to 730 Days (1-2 Yrs)	41	11	29	1
731 to 1,095 Days (2-3 Yrs)	5	1	2	2
1,096 to 1,460 Days (3-4 Yrs)	1	0	0	1
1,461 to 1,825 Days (4-5 Yrs)	0	0	0	0
More than 1,825 Days (>5 Yrs)	0	0	0	0
Information Missing	78	9	69	0
Total	1161	437	700	18

23 - Exit Destination - More than 90 days

Destination	Total	Without Children	With Children and Adults	With Only Children
Permanent Destinations				
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0
Owned by client, no ongoing subsidy	1	1	0	0
Owned by client, with ongoing subsidy	0	0	0	0
Rental by client, no ongoing subsidy	44	7	37	0
Rental by client, with VASH subsidy	0	0	0	0
Rental by client with GPD TJP subsidy	0	0	0	0
Rental by client, other ongoing subsidy	9	1	8	0
PH for formerly homeless persons	7	0	7	0

Staying or living with family, permanent tenure	6	0	6	0
Staying or living with friends, permanent tenure	1	1	0	0
Subtotal	68	10	58	0
Temporary Destinations				
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0
Moved from one HOHWA funded project to HOHWA TH	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment or house)	11	0	11	0
Staying or living with friends, temporary tenure (e.g., room apartment or house)	5	0	5	0
Place not meant for human habitation	0	0	0	0
Safe Haven	0	0	0	0
Hotel or motel, paid by client	0	0	0	0
Subtotal	16	0	16	0
Institutional Settings				
Foster care home or foster care group home	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0
Jail, prison, or juvenile detention	0	0	0	0
Long-term care facility or nursing home	0	0	0	0
Subtotal	0	0	0	0
Other Destinations				
Residential project or halfway house with no homeless criteria	0	0	0	0
Deceased	0	0	0	0
Other	0	0	0	0
Client Doesn't Know or Client Refused	2	0	2	0
Data Not Collected (no exit interview completed)	0	0	0	0
Subtotal	2	0	2	0
Total	87	11	76	0

23a - Exit Destination - All persons

Destination	Total	Without Children	With Children and Adults	With Only Children
Permanent Destinations				
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0
Owned by client, no ongoing subsidy	5	5	0	0
Owned by client, with ongoing subsidy	2	2	0	0
Rental by client, no ongoing subsidy	213	43	166	2
Rental by client, with VASH subsidy	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0
Rental by client, other ongoing subsidy	25	9	16	0
PH for formerly homeless persons	12	12	0	0
Staying or living with family, permanent tenure	49	27	22	0
Staying or living with friends, permanent tenure	14	12	2	0
Subtotal	320	110	208	2
Temporary Destinations				
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	6	6	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	149	64	83	2
Staying or living with family, temporary tenure (e.g., room, apartment or house)	5	1	4	0
Staying or living with friends, temporary tenure (e.g., room apartment or house)	2	2	0	0
Place not meant for human habitation	33	33	0	0
Safe Haven	0	0	0	0
Hotel or motel, paid by client	1	1	0	0
Subtotal	196	107	87	2
Institutional Settings				
Foster care home or foster care group home	0	0	0	0
Psychiatric hospital or other psychiatric facility	3	3	0	0
Substance abuse treatment facility or detox center	0	0	0	0

Hospital or other residential non-psychiatric medical facility	1	1	0	0
Jail, prison, or juvenile detention	3	3	0	0
Long-term care facility or nursing home	1	1	0	0
Subtotal	8	8	0	0
Other Destinations				
Residential project or halfway house with no homeless criteria	0	0	0	0
Deceased	0	0	0	0
Other	4	4	0	0
Client Doesn't Know or Client Refused	4	1	3	0
Data Not Collected (no exit interview completed)	86	81	5	0
Subtotal	94	86	8	0
Total	618	311	303	4

23b - Homeless Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children
Able to maintain the housing they had at project entry--without a subsidy	40	7	32	1
Able to maintain the housing they had at project entry--With the subsidy they had at project entry	9	0	9	0
Able to maintain the housing they had at project entry--With an on-going subsidy acquired since project entry	0	0	0	0
Able to maintain the housing they had at project entry--Only with financial assistance other than a subsidy	0	0	0	0
Moved to new housing unit--With on-going subsidy	2	2	0	0
Moved to new housing unit--Without an on-going subsidy	2	0	2	0
Moved in with family/friends on a temporary basis	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0
Client became homeless - moving to a shelter or other place unfit for human habitation	0	0	0	0
Client went to jail/prison	0	0	0	0
Client died	0	0	0	0

Client doesn't know/Client refused	0	0	0	0
Data Not Collected (no exit interview completed)	150	14	135	1
Total	203	23	178	2

24 - Exit Destination - 90 Days or Less

Destination	Total	Without Children	With Children and Adults	With Only Children
Permanent Destinations				
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0
Owned by client, no ongoing subsidy	0	0	0	0
Owned by client, with ongoing subsidy	0	0	0	0
Rentals by client, no ongoing subsidy	84	15	69	0
Rental by client, with VASH subsidy	0	0	0	0
Rental by client with GPD U/P subsidy	0	0	0	0
Rental by client, other ongoing subsidy	35	4	31	0
PH for formerly homeless persons	0	0	0	0
Staying or living with family, permanent tenure	1	0	1	0
Staying or living with friends, permanent tenure	0	0	0	0
Subtotal	120	19	101	0
Temporary Destinations				
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment or house)	3	0	3	0
Staying or living with friends, temporary tenure (e.g., room apartment or house)	0	0	0	0
Place not meant for human habitation	0	0	0	0
Safe Haven	0	0	0	0
Hotel or motel, paid by client	0	0	0	0
Subtotal	3	0	3	0
Institutional Settings				

Foster care home or foster care group home	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0
Jail, prison, or juvenile detention	0	0	0	0
Long-term care facility or nursing home	1	1	1	0
Subtotal	1	1	1	0
Other Destinations				
Residential project or halfway house with no homeless criteria	0	0	0	0
Deceased	0	0	0	0
Other	0	0	0	0
Client Doesn't Know or Client Refused	0	0	0	0
Data Not Collected (no exit interview completed)	4	4	4	0
Subtotal	4	4	4	0
Total	128	24	104	0
25a - Number of Veterans				

	Total	Without Children	With Children and Adults
Chronically Homeless Veteran	1	1	0
Non-Chronically Homeless Veteran	30	25	4
Not a veteran	640	409	230
Client doesn't know/Client refused	0	0	0
Data not collected	8	2	6
Total	679	437	240

26b - Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children
Chronically Homeless	88	64	24	0
Not Chronically Homeless	513	249	262	0

	Client Doesn't Know or Client Refused				
Data not included	4	4	0	0	0
Total	556	120	414	18	18
	1161	437	700	18	18