

State of Louisiana

CAPER 2012

(April 1, 2012 – March 31, 2013)

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

CDBG

HOME

ESG

HOPWA



Bobby Jindal, Governor

Kristy Nichols, Commissioner of Administration

CAPER 2012

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

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SUMMARY OF RESOURCES AND PROGRAMMATIC ACCOMPLISHMENTS

A summary of resources and programmatic accomplishments is provided in the appendices for the four U.S. Department of Housing and Urban Development (HUD)-funded State-administered programs in the consolidated planning process.

- **Appendix A** — Community Development Block Grant (CDBG) Program.
- **Appendix B** — HOME Investment Partnerships (HOME) Program.
- **Appendix C** — Emergency Solutions Grants (ESG) Program.
- **Appendix D** — Housing Opportunities for Persons with AIDS (HOPWA) Program.

[Form **HUD-40110-D** (expiration date: 10/31/2014) is the required format for reporting HOPWA activities and accomplishments. Part 1A in HUD-40110-D provides an explanation of the HOPWA Program. The activities and accomplishments of the program are not included in the Narrative Statements within this Consolidated Annual Performance and Evaluation Report (CAPER).]

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NARRATIVE STATEMENTS

These statements provide the status of actions taken by the State of Louisiana to implement the strategies presented in the State's Fiscal Years 2010 – 2014 Consolidated Plan and in the 2012 Consolidated Annual Action Plan during the 2012 Program Year. The 2012 Program Year covers a period of April 1, 2012 through March 31, 2013.

[Refer to Appendix D (form HUD-40110-D) for the HOPWA Program. Part 1A in HUD-40110-D provides an explanation of the HOPWA Program in lieu of these narrative statements.]

Actions Taken To Affirmatively Further Fair Housing

Analysis of Impediments to Fair Housing

The Louisiana Division of Administration, Office of Community Development provides a fair housing assessment form for grantees (units of general local government) to complete. The information requested on this form is based upon Census 2000 Summary File 3 Table H32 - Tenure by Units in Structure. The form breaks down the number of dwellings by type of structure and identifies whether they are singular or multiple units and whether they are owner or renter-occupied. After completing the form, the local government should have a quantitative analysis of their housing stock. The Office of Community Development's CDBG staff is then able to evaluate fair housing situations during on-site reviews.

In April 2010, the Office of Community Development/Disaster Recovery Unit with the services of Western Economic Services completed the 2010 statewide Analysis of Impediments to Fair Housing. The Analysis was submitted to HUD, and HUD has requested revisions. The State has completed the revisions to the 2010 statewide Analysis of Impediments to Fair Housing.

Other Actions

April 2012 was proclaimed "Fair Housing Month" by the Governor of Louisiana. A copy of the proclamation was mailed to all CDBG grantees. All were encouraged to use the proclamation as a sample to promote fair housing at the local level. Many responded by adopting similar resolutions.

The Office of Community Development has a link to HUD's Office of Fair Housing and Equal Opportunity webpage on its website at <http://www.doa.louisiana.gov/cdbg/OtherResources.htm>. HUD's webpage provides information and links to regulations, rules and information sources regarding fair housing and equal opportunity issues.

The Louisiana Housing Corporation (LHC) 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 LHC encourages the development of all forms of quality low-cost housing in its mission to finance healthy, equitable and sustainable communities throughout Louisiana."

The LHC continues to provide annual 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.

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. The policy adopted by the Louisiana Housing Corporation Board of Directors is presented in this report in the section titled "Other Actions – Reduction of Barriers to Affordable Housing".

In addition, as a part of LHC's loan and grant agreements, fair housing and marketing analysis, and affirmative marketing agreement, LHC also imposes all appropriate HOME regulatory requirements. All written agreements relative to the use of HOME funds have a section which requires the grantee to carry out each activity in compliance with all applicable federal laws and regulations described in 24 CFR Part 92.350 (equal opportunity and fair housing). Furthermore, the HOME agreement requires housing assisted with HOME funds be made available without discrimination based on race, color, national origin, age, sex, religion, familial status, or disability in accordance with fair housing laws. Request for Proposals, relative to funding initiatives offered during the reporting period that involved the use of HOME funds for the development of affordable housing, required that housing developed must meet the accessibility requirements at 24 CFR Part 8 which implements Section 504 of the Rehabilitation Act of 1973 (U.S.C. 794) and cover in particular, multi-family dwellings as defined at 24 CFR 100.205, which implement the Fair Housing Act (42 U.S.C. 3601-3619). The LHC compliance monitoring staff evaluates grantees' adherence as part of their desk monitoring and on-site reviews. The LHC also requires any single-family mortgage revenue bond programs and down-payment assistance program participating lenders to adhere to all fair housing laws and any affirmative marketing procedure, all in an effort to encourage non-tradition participation and underserved markets.

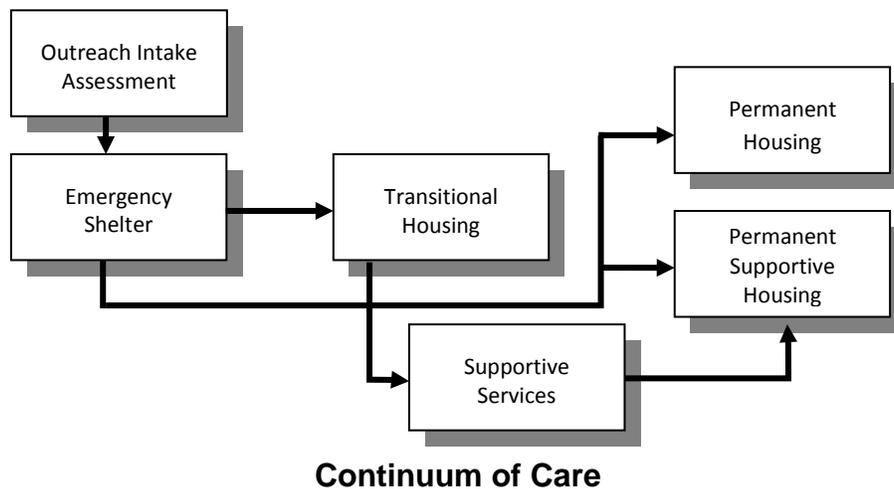
Actions Taken To Address Needs

[Homeless Persons and Persons with Other Special Needs](#)

The LHC collaborated with other state agencies and service providers in various group meetings such as the Department of Children and Family Services and Department of Health and Hospitals, Capitol Area Homeless Coalition and other groups whose mission is to address the needs of homeless persons and

persons with other special needs in the State of Louisiana. The outcome has been increased knowledge, understanding, and the coordination of resources to address the housing or housing-related needs of homeless persons and persons with other special needs. As a result of such collaboration, the LHC continues to provide incentives in the form of project selection criteria points for Low Income Housing Tax Credits, HOME-Rental developments and CHDO Homeownership developments.

Priority Home, The Federal Plan to Break the Cycle of Homelessness issued in March 1994 fostered the concept of a comprehensive system of services and housing options called a “continuum of care” to provide necessary aid and support to help homeless individuals and families in local communities reach independence. This system and philosophy strives to fulfill these requirements with three fundamental components: emergency shelter; transitional housing with social services; and permanent housing. The following diagram illustrates the components of the Continuum of Care (CoC) System.



This approach envisions comprehensive strategic planning at the community level to inventory existing resources and to identify gaps or deficiencies for development of the Continuum of Care for homeless persons in the local area. Activities targeted to eliminate such gaps would be the objective to which available resources to address homelessness and housing needs would be directed.

An underlying premise of efforts to develop and implement a State CoC strategy is the recognition of the role of community-based charitable organizations and voluntary programs, alone or in partnership with units of general local government and public agencies, in establishing and supporting basic facilities and services for the homeless. The participation of state agencies in local CoC systems is evidenced in the provision of State-administered supportive services such as mental health and substance abuse treatment, collaboration and linkages of state programs with private resource agencies, appropriate coordination of public and private services and programs, and administration of public funding for grants and purchase of service programs to assist homeless persons and to prevent homelessness.

Other integral elements of the Continuum of Care strategy involve the following activities:

1. the gathering of information on homelessness and assessing the needs of homeless persons (an ongoing process by State Contact for Homeless Issues and Louisiana Interagency Action Council for the Homeless. Annual state needs assessments have been conducted since 1991.);
2. the dissemination and sharing of this information to community-based groups and agencies concerned or involved in serving the homeless (ongoing process);
3. the evaluation of the needs of the homeless individual (performed as initial component of local continuum of care systems);
4. making appropriate referrals to available community resources (component of local continuum of care systems);
5. the provision and coordination of necessary services so that the homeless individual achieves maximum benefit from available facilities and services (objective of local continuum of care systems); and,
6. encouraging the development of necessary and appropriate services, service networks, and public and private resources, including real property, in-kind contributions, etc., to support activities to assist homeless persons within Louisiana (local and state objectives).

Another important element of the continuum of care strategy includes activities to prevent homelessness. The following are groups deemed to be at high risk to become homeless:

- very low income population, i.e., recipients of Temporary Assistance for Needy Families (TANF)
- low income individuals involved in substance abuse
- recently released prisoners
- deinstitutionalized mentally disabled persons
- persons infected with the HIV/AIDS virus
- victims of family violence

Persons and families at risk receive emergency assistance through resources, such as privately supported charitable organizations, faith community groups and ministerial alliances, United Way recipient agencies, community service groups (veterans and fraternal organizations, etc.), and public and private agencies that participate in federally-funded emergency aid programs (FEMA, ESG Program).

The principal source of federal funding for homeless prevention activities are monies allocated to localities under the Federal Emergency Management Agency (FEMA) Food and Shelter Program. FEMA funds may be used for emergency uses such as food (hot meals, groceries, food vouchers), transportation expenses related to food and/or shelter, emergency lodging for 30 days, emergency one month's rent, and limited utility assistance. Federal Fiscal Year (FY) 2012 (October 1, 2011 to September 30, 2012) totaled \$1,263,518 for 59 recipient parishes and a state award.

With reference to victims of family violence, the state dedicated funding to preventing and assisting victims of family violence programs. For state FY 2012 (July, 2011 - June, 2012), the state allocated \$3,700,000 for family violence programs.

Additional funds derived from special civil court fees levied in domestic proceedings are used for family violence programs in the parishes of Caddo, Calcasieu, DeSoto, East Baton Rouge, Lafayette, Orleans,

Sabine, Caldwell, East and West Carroll, Franklin, Jackson, Lincoln, St. Landry, Madison, Morehouse, Ouachita, St. Bernard, Union, Richland, Tensas, and Vermilion.

The Department of Children and Family Services has been working to ensure that all youth aging out of foster care have a smooth transition. They are using funds from the Social Services Block Grant for assisting youth with housing and school needs. Also, a youth advocate, a former foster youth, has been hired part time to assist in understanding the needs of transitioning youth and how to provide the best assistance to them. Other services are also available to these youth from this funding. The Office of Community Services is also coordinating with the “Road Home...Homeless Prevention and Rapid Re-housing Program” to assist transitioning youth who have the potential to become homeless. Approximately 15 youth have received housing through this program. They also work in union with the Louisiana Workforce Commission to assist youth in obtaining employment so that they can become self-sufficient and prevent homelessness.

Other Federal and State Programs for Youth:

Transitional Living Services Funded under Part B of the Juvenile Justice and Delinquency Prevention Act of 1974: DCFS continues to partner with Youth Oasis in Baton Rouge in supporting the operation of a transitional living program to provide housing and other services to runaway homeless youth and former foster care youth. The Youth Oasis transitional living program provides housing and other support services to youth in foster care and those who have aged out of foster through a contractual arrangement with DCFS. DCFS staff served as a part of the alliance that resulted in the creation of Youth Oasis. Members of the now defunct alliance (including DCFS staff) now attend Youth Oasis board meetings as non-voting members. The previous Youth Oasis administration was active in the DCFS Consumer and Community Stakeholder Committee. Change for 2012: DCFS made efforts to engage current Youth Oasis leadership’s participation in the Consumer and Community Stakeholder Committee; however, these efforts were unsuccessful. Efforts to gain participation were made by telephone in the past. Future efforts will include letters and attempts to schedule personal meetings to discuss the committee if necessary.

Abstinence Programs: Independent Living Providers include sex education in their life skills groups. This phase of life skills development includes abstinence as an option, but DCFS does not partner with any programs devoted exclusively to abstinence.

Local Housing Program: Regional and parish DCFS offices and CFCIP providers coordinate with local parish housing authorities and other housing programs. Collaboration with local housing authorities has resulted in youth being placed in permanent supportive housing. Additional youth are currently on the waiting lists for such housing, and collaboration will continue toward moving youth into permanent supportive housing. Additionally, CFCIP providers coordinate transitional living programs and various housing alternatives to explore new ways to meet housing needs of youth. Covenant House in New Orleans is a temporary shelter which is able to house youth for a short time basis if they have no suitable living arrangement once they are over the age of 18.

Programs for Disabled Youth: DCFS collaborates with Goodwill Industries, and refers youth with special needs for employment in Goodwill sheltered workshops. Additionally, All CFCIP providers are expected to provide services to all youth despite their disabilities.

The mission of the Low Income Home Energy Assistance Program (LIHEAP) is to assist low income households, particularly those with the lowest incomes that pay a high proportion of household income for home energy, primarily in meeting their immediate home energy needs.

The grant period is October 1, 2012 through September 30, 2014. For Fiscal Year 2013, the Louisiana Low Income Home Energy Assistance Program (LIHEAP) has received \$38,465,458 from the Department of Health and Human Services. As of March 31, 2013, LIHEAP funds have assisted 25,665 households.

Public Law 97-35, Section 2604 (c)(1) and (2) allows grantees to reserve funds for assistance that will resolve energy crisis for eligible households. Under the Crisis Program, eligible households can receive a one-time crisis energy payment and/or in-kind benefit up to a maximum of \$475 per household during a 12 month period. In-kind benefits are fans, space heaters (vented or electric), air condition repairs, and heater/furnace repairs. In accordance with program guidelines, participation in the regular LIHEAP does not preclude an applicant's certification for a crisis benefit.

Homeless prevention activities are also provided through the State's Emergency Solutions Grants Program. The State's 2012 ESG allocation was \$2,847,783. Grants totaling \$1,369,934 (48.11%) of the allocation were obligated for homeless prevention activities. As defined under the program, homeless prevention activities are those designed to prevent the incidence of homelessness:

- short-term subsidies to defray rent and utility arrearages for families that have received eviction or utility termination notices;
- security deposits or first month's rent to permit a homeless family to move into its own dwelling;
- mediation programs for landlord-tenant disputes;
- legal services programs for the representation of indigent tenants in eviction proceedings;
- payments to prevent foreclosure on a home and other innovative programs and activities designed to prevent the incidence of homelessness.

[Outreach, Intake, and Assessment Activities](#)

The specialized outreach, intake, and assessment programs targeted for homeless persons as components of local continuum of care systems are mainly located in metropolitan areas and/or are operated in conjunction with a shelter or housing facility for its particular special needs clientele. An exceptional program is the City of New Orleans' health department's Health Care for the Homeless. In Shreveport, the Centerpoint Program provides a single point of entry and centralized client tracking and case management system for the resource agencies in that locality. Also, The Well of North Louisiana provides a day shelter program.

The One Stop Homeless Services Center, a new state-of-the-art housing and services facility designed to end homelessness in Baton Rouge opened in 2012. The One Stop Homeless Services Center is an innovative approach to providing a full range of "Continuum of Care" support services to Baton Rouge's homeless and those at-risk of becoming homeless. The focus of the Center is to assist homeless individuals and families with obtaining treatment and housing. The Center provides case management

as well as a place for homeless individuals to do their laundry, shower, receive mail and use the telephone. The Center case managers work with the homeless to link them to community resources that appropriately address their supportive service and housing needs. The One Stop also provides 36 units of permanent supportive housing units for the homeless.

The Stella Maris Hygiene Center located in Lafayette provided basic services for the homeless, these services include bathroom and shower services, and laundry services. In addition, it has case management services are provided on a as needed provided through Catholic Community Services, Volunteers America, and Acadiana CARES. Additional services are being provided through university nursing students and pro bono legal services from local attorneys.

The Shreveport region has a One Stop under development. The construction of the facility will start in early summer. The One stop once completed will operate as the coordinated access point for all people who experience homelessness, VA services, the day shelter, medical screening, behavioral health screening, mainstream benefits enrollment, the local soup kitchen is relocating there, and a low-restrictions triage shelter. Ten local agencies will co-locate to provide all triage entry-level services at one centralized location.

The availability of shelter and transitional housing facilities is recorded in the State Inventory of Facilities and Services to Assist the Homeless. At present, there are 139 facilities that contain a total of 4,192 beds. Shelter facilities are located in the 10 regions of the state.

[Homeless Management Information System \(HMIS\)](#)

The U.S. Department of Housing and Urban Development has worked with the ten continuums of care in Louisiana to implement a web-based tool to count the homeless and track the services delivered to clients. HUD hopes that all service providers will find HMIS beneficial to use, and it mandates that Emergency Shelter Grant and McKinney-Vento recipients collect, enter and report data in a Homeless Management Information System. All continuums of care currently enter data into their system.

A Louisiana-based industry leader, ServicePoint™ was designed and is supported by Bowman Systems. It has proven to be a valuable tool for participating agencies, allowing for integrated and comprehensive case management regarding the client's care and services across a wide array of service providers.

With such a tool to work with and the willingness for collaboration and economies of scale across the state, the ten regions (nine installations as the New Orleans area covers two regions) have joined forces to have their HMIS solutions merged into a single statewide management information system for families and individuals who are receiving services from a variety of social service programs, including but not limited to homeless or at risk of homelessness. Completion of this effort is close thanks to funding from the state. The migration of the statewide HMIS data system had been completed. This migration of statewide data will allow for more accurate statewide aggregation of data and allow for statewide service coordination between providers. The nonprofit agency, the Louisiana Services Network Data Consortium, will manage the statewide system, each region has a regional administrator who will manage regional data and provide technical support and training.

Homeless assistance under all McKinney program sources (ESG, CoC SuperNOFA awards) has been used to enhance facilities and services by providing funding for maintenance. It has allowed for expansion and/or the establishment of new facilities and services to help lessen the gaps of unmet needs within local service delivery and homeless housing systems.

According to the Emergency Solutions Grant Program laws and regulations, grants may be used for one or more of the following activities:

- renovation, rehabilitation, or conversion of buildings for use as emergency shelters;
- provisions of essential services such as employment, health care, drug abuse, and education;
- payment for shelter maintenance, operation, including shelter administration, rent, repairs, security, fuel, equipment, insurance, utilities, food and furnishings; (not to exceed 10% of ESG funds on staff costs of operations);
- development and implementation of other homeless prevention activities.
- Street Outreach-funding for cost of services to unsheltered person including emergency health or mental health care, engagement, case management and service for special population
- Shelter Operations-funding may be used for operational cost of facilities as well as services for residents, including case management, child care, educational cost, employment and job training, legal, mental health, substance abuse treatment, transportation and services for special populations
- Homeless Prevention-fund housing relocation and stabilization services for individual and families at risk of homelessness, including rental application fees, security deposits, utility deposits and payments
- Rapid Re-Housing- fund housing relocation and stabilization services for individual and families that are homeless, including rental application fees, security deposits, utility deposits and payments
- HMIS (Homeless Information Management System)-funds may be used to pay the cost for contributing data to the HMIS designated by the Continuum of Care for the area. Eligible activates include computer hardware and software or equipment, technical support, office space, salaries of operators, staff training cost and participation fees

Louisiana's 2012 Emergency Solutions Grant Program allocation included \$2,847,783 in formula funding. Grant amounts were obligated in the following proportions:

Homeless Prevention	\$ 1,369,934	48.11 %
Outreach/ Services	\$219,769	7.72%
Shelter Operations	\$ 982,313	60.99 %
HMIS	\$81,398	2.86%
Administration (state / local)	\$202,369	7.11 %

These ESG funds were contracted to 29 local governments in the ten regions for a total of 49 projects with a combined capacity of 2,019 beds providing shelter, related services and aid to the homeless.

The state continued to use ESG funds to assist shelters and homeless assistance providers with the costs of rehabilitation, essential services/Outreach, Shelter/operations, HMIS, and homeless prevention/rapid re-housing. The assistance enabled nonprofit organizations to improve and preserve their physical property for continued, long-term shelter use, to relieve burdensome operating costs so that the shelters may direct other resources to services and other needs, and to maintain and expand services to shelter residents.

Shelters and homeless aid agencies that receive ESG assistance strive to provide a continuum of care for those they serve. The shelters either provide direct assistance or make referrals for employment services, counseling, literacy training, transportation to medical treatment, and drug and alcohol counseling. Grants have been used for prevention activities in accordance with program regulations to avert eviction, foreclosure, and/or utility disconnection, as well as pay deposits and first month's rent to allow homeless persons to move to their own homes. Grants have been used to assist mediation programs for landlord-tenant disputes and for the costs of legal services for the representation of indigent tenants in eviction proceedings.

Homeless individuals and families often require support services to achieve independent living, including remedial education, job search and job training, alcohol and drug rehabilitation services, case management, transportation, and day-care services. Shelters offer meals and bathing facilities. Most provide information and referral services or counseling of some kind. Other types of services are available through specialized programs at certain shelters such as rehabilitation services for recovering substance abusers. Only a small number of shelters serving families with children are able to offer or arrange day-care services. Also, transportation and case management services are not available at all facilities. Since support services may be limited in scope, accessibility, and/or capability of programs to accommodate special needs, HUD assistance has been an important direct and/or indirect resource for the development of additional supportive services.

Social service programs assisting homeless persons and families include statewide programs for the low income and special needs population such as Temporary Assistance for Needy Families (TANF), food stamps, child welfare assistance, vocational rehabilitation services, mental health services, developmental disability and mental retardation services, elderly services, veterans' services, Medicaid, Charity Hospital programs, adult education, and job assistance.

The state encouraged, participated in, and provided statistical information and technical assistance, and otherwise supported the development of competitive applications by local governments and nonprofit organizations under the HUD SuperNOFA continuums of care programs through the efforts of the Louisiana Interagency Action Council for the Homeless, the State Contact for Homeless Issues, and staff of local offices and clinics.

Other Actions

Underserved Needs

The activities funded under the CDBG, HOME, ESG and HOPWA Programs address the goal of improving the living conditions of Louisiana's low-to-moderate income citizens in all regions of the State including underserved small cities and rural areas. The programs assisted in providing suitable housing by improving the conditions of sub-standard housing units and expanding the availability of affordable housing.

Infrastructure improvement projects, aimed at both improving the quality of life and raising the living standards of the citizenry served, were funded through Louisiana's Community Development Block Grant Program. Assisting in the expansion of economic opportunities, CDBG funds were also allocated to projects with the primary purpose of creating accessible jobs for low and moderate income persons. The impact of the Community Development Block Grant funds awarded for housing rehabilitation/reconstruction, physical accessibility, public infrastructure, and economic development projects is presented in the section titled "Assessment of Use of CDBG Funds."

In an effort to allocate funds to the underserved rural parishes in the state of Louisiana, the 2013 Low Income Housing Tax Credit Qualified Allocation Plan designated a Rural Rehab Pool for situated projects to receive \$1,800,000 in Low Income Housing Tax Credits (LIHTC). The criteria were defined as follows:

Rural Pool: The allotment of Credits to each Rural Rehab Pool in each Congressional District is expected to be \$300,000. To qualify for the RD Rural Rehab pool, projects must be financed by United States Department of Agriculture Rural Development under Section 520 of the Housing Act of 1949. Only projects meeting the definition of a RD Project are allowed to compete in the RD Rural Rehab Pool.

The state used CDBG Disaster Recovery funds and HOME funds to assist in the rehabilitation of multi-family rental housing and owner-occupied dwelling. Housing programs were designed to improve the availability, affordability and quality of housing available to lower income households. The programs are intended to alleviate some of the cost burdens in the special needs population. An assessment of the use of HOME funds with regards to multi-family rental and owner-occupied rehabilitation will be discussed in the section entitled "Evaluation of Progress in Providing Affordable Housing."

The major goal of the Weatherization Assistance Program is to increase energy efficient housing which will lessen the impact of high energy costs and provide a safe environment to eligible families. The priority population 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.

For Program Year 2012, the Weatherization Assistance Program received \$2,362,503 from the U. S. Department of Energy. To supplement the grant and expand weatherization services, the state sets aside 15% (\$6,838,947.98) of the state's LIHEAP regular block grant allocation each year. The program

year is July 1, 2012 to June 30, 2013. As of March 31, 2013, the regular Weatherization Assistance Program funds have weatherized 432 dwelling units.

On February 17, 2009, the American Recovery and Reinvestment Act of 2009 (Public Law 111-5) was enacted to preserve and create jobs and promote economic recovery. The Recovery Act appropriated funds for the Department of Energy to issue and award separate Weatherization Assistance Program grants to states. Louisiana received \$50,657,478. The grant period was extended to September 30, 2013 to complete an additional 104 units the total units completed to date is 5,362.

In accordance with guidelines for the Continuum of Care approach set forth in the *Federal Plan to Break the Cycle of Homelessness*, and in application procedures outlined in HUD's Super NOFAs for the 2012 National Homeless Assistance Grant competitions, comprehensive strategic planning was conducted at the community level in regions throughout Louisiana to inventory existing homeless assistance resources and identify gaps for development of local Continuum of Care systems. Through this planning process, activities targeted to eliminate such gaps were prioritized as the primary objectives to which available resources to address homelessness and housing needs were to be directed. These systemic gaps or underserved needs were identified throughout the Continuum of Care areas of residential programming and supportive services. Activities in all components of Continuum of Care systems were eligible for funding under the HUD SuperNOFA with the exception of emergency shelter costs.

Applicants for Emergency Solutions Grant funds were required to perform an assessment of the *"Nature and extent of unmet need for shelter and related homeless assistance in the applicant's jurisdiction"* and the extent to which activities supported by Emergency Shelter Grant funding, *"will address needs for shelter and assistance, and/or complete the development of a comprehensive system of services which will provide a continuum of care to assist homeless persons to achieve independent living."*

The state's Annual Needs Assessment Surveys, as well as its ongoing "Inventory of Facilities and Services to Assist the Homeless", have demonstrated that resources for the homeless are lacking or non-existent in many of the state's small cities and rural areas. The ESG Program issued applications to parish governments and to those municipal governments with populations of at least 10,000 (this population minimum has been waived for parish seats which are designated to apply for a parish jurisdiction by the parish governing body). Emergency Solutions Grant resources have been used to establish or support shelter facilities in the following underserved areas: Napoleonville/Assumption Parish, St. Martinville/St. Martin Parish, Livingston/Livingston Parish, Many/Sabine Parish, Mansfield/DeSoto Parish, Hammond/Tangipahoa Parish, Crowley/ Acadia Parish, Abbeville/Vermilion Parish, Winnsboro/Franklin Parish, Franklin/St. Mary Parish, New Roads/Pointe Coupee Parish, Thibodaux/Lafourche Parish, Houma/Terrebonne Parish, Eunice/St. Landry Parish, Ville Platte/Evangeline Parish, Minden/Webster Parish and New Iberia/Iberia Parish. Also, ESG funds were utilized to provide homeless clients with certain essential services that would not otherwise have been available and to assist with the costs of deposits and first month's rent for persons to move from shelters to their own homes.

[Affordable Housing](#)

The state has continued to foster partnerships with local governments, nonprofit organizations, private lending institutions and for-profit and not for profit developers of affordable rental housing. The Louisiana Housing Corporation has coordinated the competitive funding rounds for HOME, CDBG and Low Income Housing Tax Credits to offer developers the opportunity to maximize leveraging of funds available from private lending institutions, tax credits syndication, and other sources. The state's issuance of tax-exempt bonds provides additional resources for the development of affordable housing by offering below market mortgage rates for low-to-moderate income homebuyers and financing for rental housing projects. The list below describes the agency's single family mortgage bonds program from 2012A bond issue:

1. **Assisted Program Loans** were offered at interest rates of 3.99% and 3.49%. Assistance payments equal to 3.5% of the Mortgage Loan were provided at closing to cover part of the down payment and closing costs. All loan programs offered by the Agency are 30 year fixed rate loans allowing for borrowers to select from FHA, VA, or RD.
2. **Low-Rate Program Loans** were offered at interest rates of 2.99% and 1.99%. The borrower's investment was regulated by the particular type of loan being made – FHA, VA, or RD.
3. **HOME/MRB Program Loans** were offered at interest rates of 2.95% and 2.45%. Assistance Payments equal to 4.50% to 9% of the Mortgage Loan amount were provided at closing to cover part of the down payment and closing costs.
4. **CDBG/MRB (*Community Development Block Grant disaster-related funds/Mortgage Revenue Bonds*) Program Loans** were offered at an interest rate of 3.15%. Assistance payments equal to 4.50% to 9.00% of the mortgage loan amount were provided at closing to cover part of the down payment, closing costs and pre-paid items. Eligible properties were limited to eleven parishes and one-family or two-family homes. Applicants must be first-time homebuyers and agree to use the home as their primary residence for at least three years.
5. **LOW RATE – Homebuyer Tax Credit Program Loans** were offered at an interest rate of 3.49%. The program was made available to homebuyers whose annual income was less than 115% of the median income except for Targeted Areas (Qualified Census Tracts) where the income was limited to those households with less than 140% of the area median income adjusted for family size.

[Reduction of Barriers to Affordable Housing](#)

Since land use planning, zoning and code enforcement are exercised at the local level; the Louisiana Housing Corporation has adopted a processing policy to assure that developers experiencing fair housing discrimination at the local level may seek relief by requesting a reallocation of Low Income Housing Tax Credits while seeking a remedy. Refer to the following processing policy utilized by the Louisiana Housing Corporation.

Processing Policy of LHC for Failed Syndications Involving Housing Discrimination

Tax Credits which are recaptured from a Taxpayer will be reserved automatically to a project in an amount approved in a reprocessing of the Project Application upon receipt of all of the following:

- (i) Evidence that HUD or the Department of Justice has determined to proceed to process a complaint of housing discrimination because such a complaint has merit based upon evidence contained or certified in such complaint,
- (ii) A revised Application,
- (iii) An opinion of tax counsel to the Taxpayer that the project remains qualified for a Tax Credit reservation, and
- (iv) A report that the project remains feasible and viable at the time of the reallocation, and;
- (v) If additional credits are available, and additional soft costs have been incurred in the defense of housing discrimination, these costs may be included in the feasibility/viability analysis in an amount not to exceed the actual cost and the amount that the Agency has currently available and subject to underwriter and agency review.

This has been an effective tool in the furtherance of fair housing.

Public Housing Resident Initiatives

In the Supplemental Appropriations Act of 2008, Congress provided \$73 million to Louisiana to fund 3,000 units of permanent supportive housing. Of that, \$20 million is for 2,000 units of project-based vouchers (one year appropriation), and \$50 million is for 1,000 Shelter Plus Care subsidies (five year appropriation). The Act provided that the state may act in all respects as a public housing agency. The agency, known as the Louisiana Housing Authority, has applied to HUD and been approved to administer the Section 8 vouchers and has received the grant agreement from HUD for the Shelter Plus Care subsidies. The housing authority is a subsidiary of the Louisiana Housing Corporation and has contracted with a subsidy administrator to manage the project-based vouchers and is contracting with local Continuums of Care for the Shelter Plus Care subsidies.

The provisions allow higher income targeting for public housing units and lower income targeting for the Section 8 Rental Assistance Program. For example, public housing authority's will be required to make not less than 75% of their Section 8 rental subsidies available to households whose incomes are less than 30% of the area median income. Another change is the implementation of new Section 8 homeownership provisions which will permit public housing authority's to use Section 8 tenant-based rental assistance to support homeownership for low-income households.

It should be noted that the Louisiana Housing Authority does not have any direct or indirect jurisdiction over the management or operations of public housing authorities regarding resident initiatives; however, it is important to maintain a relationship with these service providers.

Beginning in 1999, public housing authorities were required to submit to HUD a five year PHA Plan covering all aspects of a PHA's operations, including PHA income targeting and tenant selection preferences for federal public housing units and Section 8 rent subsidies. The PHA Plan must be developed in consultation with a Resident Advisory Board and be consistent with the housing needs and housing strategies described in the HUD-mandated Consolidated Plan for their community.

A representative of the Louisiana Housing Council serves on the Louisiana Housing Corporation's Board of Commissioners. The Council has been active in addressing the needs of PHAs through various initiatives. The following were implemented by the LHC that address the concerns of PHAs.

- Special PHA sub-pool of tax credits amounting to 10% of the state's Low Income Housing Tax Credit Ceiling has been established to allocate low income housing tax credits to housing developments sponsored or developed by public housing authorities.
- Market studies for new construction submitted by Qualified Housing Consultants must contain a summary of (i) the number and quality of units in development owned by the local public housing authority and a statement concerning vacancy rates and waiting lists and (ii) the number of vouchers administered by the local public housing authority and the estimate of the households on the waiting list for vouchers.
- The LHC selection criteria offers points to those rental projects in which the developer has executed a Referral Agreement with the local PHA pursuant to the developer agreeing to rent low income units to families at the top of the public housing authorities waiting list.

The state, in collaboration with Louisiana Housing Council representatives, developed the following checklist for public housing authorities to ensure that the housing needs and strategies described in the PHA Plans are consistent with the HUD-mandated Consolidated Plan for their community.



**DETERMINATION OF PUBLIC HOUSING AUTHORITY'S CONSOLIDATED/ANNUAL PLAN
FOR CONSISTENCY WITH THE STATE OF LOUISIANA'S CONSOLIDATED PLAN**

Public Housing Authority of: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Programs Administered: Public Housing Section 8 Housing Choice Voucher Other

A. Program Objectives

Please state the PHA's program objectives in accordance with the housing priorities identified in Part B., which address the needs of low, very low, and extremely low income households of the State of Louisiana:

B. Housing Priorities

The following housing priorities were developed from input received through public hearings held in conjunction with the Consolidated Annual Performance and Evaluation Report in both Baton Rouge and Pineville. Additional input was received from surveys of local governing bodies. The Louisiana Housing Corporation (LHC) receives input from the public on an ongoing basis through participation by developers, nonprofit entities, commercial lending institutions, public housing authorities and local governmental units in technical assistance workshops and public hearings held in conjunction with LHC housing programs. The following priorities and their relative rankings are taken from the State of Louisiana's Consolidated Plan for Fiscal Years 2010 – 2014 and were developed through the input received by means of the aforementioned public hearings, workshops and surveys. Please check each proposed objective from your Consolidated Plan and/or Annual Plan which supports the State's priority.

Priority #1. Increase homeownership opportunities for first time low, moderate and middle income homebuyers.

PHA Goal: Expand homeownership opportunities for public housing residents.

Proposed PHA Objectives (Activities and Programs):

___ Provide for first time homebuyers training

___ Acquire or build units for homeownership

___ Establish resident homeownership initiatives

___ Other: _____

Priority #2. Increase the supply of decent, safe and sanitary rental housing that is affordable for low, very low and moderate income families.

PHA Goal: Increase the supply of decent, safe and sanitary rental housing that is affordable for low, very low and moderate income families.

Proposed PHA Objectives (Activities and Programs):

___ Renovate or modernize public housing units

___ Demolish or dispose of obsolete public housing units

___ Provide replacement public housing units

___ Provide replacement vouchers

___ Improve voucher management

___ Other: _____

Priority #3. Rehabilitate substandard housing owned and occupied by low and very low income families.

Proposed PHA Objectives (Activities and Programs):

___ Other: _____

___ Other: _____

Priority #4. Increase the supply of housing with supportive services for special needs populations. (i.e., elderly, physically handicapped, mentally ill, homeless, single parent families).

PHA Goal: Increase assisted housing choices.

Proposed PHA Objectives (Activities and Programs):

- ___ Leverage private/public funds to create additional housing opportunities
- ___ Pursue resources to fund supportive services
- ___ Seek and commit funding resources to serve persons with special needs
- ___ Pursue housing resources other than public housing or Section 8 tenant-based assistance
- ___ Other: _____

Priority #5. Build the capacity of communities to address their housing needs through the creation of partnerships between local governmental units, nonprofit organizations, and private lending institutions, for profit developers, and State and Federal governmental units.

PHA Goal: Build the capacity of public housing and communities to address their housing needs through the creation of collaborative relationships (i.e., local governmental units, nonprofit organizations, private lending institutions, and State and Federal governmental units).

Proposed PHA Objectives (Activities and Programs):

- ___ Pursue sources of funding to improve quality of life skills of residents and communities
- ___ Improve voucher management
- ___ Other: _____

CERTIFICATION

With knowledge of penalties for false statements, I certify that to the best of my knowledge all information submitted with this application for certification and on any attached documents is true and correct.

Signature, Housing Authority Official

Title

Date

The following were implemented by the LHC that address the concerns of PHAs.

- Market studies for new construction submitted by Qualified Housing Consultants must contain a summary of (i) the number and quality of units in development owned by the local public housing authority and a statement concerning vacancy rates and waiting lists and (ii) the number of vouchers administered by the local public housing authority and the estimate of the households on the waiting list for vouchers.
- The LHC selection criteria offers points to those rental projects in which the developer has executed a Referral Agreement with the local PHA pursuant to the developer agreeing to rent low income units to families at the top of the public housing authorities waiting list.

Lead-Based Paint Hazards

Lead is toxic, particularly for children, even at extremely low levels in the bloodstream (10-15u g/dl). One reason young children are vulnerable to lead poisoning is that they have a higher rate of mineral turnover in bone and can absorb up to 50% of the lead they ingest. Also, very young children tend to chew on their hands, toys and other objects, thus ingesting lead dust.

Low levels of lead can be found in food, ambient air and drinking water. High levels can be found in household dust, flaking and chipping paint, dust and chips from improper removal of exterior paint, dust and chips from interior paint removal and lead-contaminated soil. This is most likely to be seen in buildings and housing built prior to 1978. In 1978, the Consumer Products Safety Commission banned lead in paint. Nationally, of the 77 million homes built before 1980, about 57 million or 75% were painted with lead-based paint.

The state's response to this health hazard was the enactment of LRS 30:2351-2360, Lead Hazard Reduction, Licensure and Certification (1993). The Louisiana Department of Environmental Quality (DEQ), as the State's lead agency, was mandated to establish and implement certification and licensure requirements work practice standards during lead hazard reduction activities, and a public outreach program in cooperation with other state agencies. The statute was updated in the 1995 Legislative Session to be consistent with the then-proposed federal rule.

Senate Bill 616 passed during the 1997 Louisiana Legislative Session which authorized the Department of Environmental Quality to implement the fee schedule for licensing and certification of individuals and companies performing lead-based paint activities. The Department of Environmental Quality promulgated *Chapter 28, Lead Hazard Reduction - Certification, Licensure, and Standards for Conducting Lead-based Paint Activities*, on December 20, 1997. The rule applies to lead hazard reduction and includes the following activities:

- *issuance of certifications and license approvals to trained contractors
- *oversight of organizations offering lead training
- *receipt of abatement notifications for tracking lead hazard reduction activities
- *inspection of lead-based paint hazard reduction projects

The Department of Environmental Quality Lead Program applied for EPA authorization on March 3, 1998, under self-certification provisions made available by the EPA. Information regarding lead-based

paint hazards and the State's regulations and requirements regarding lead-based paint can be found at <http://www.deq.louisiana.gov/portal/tabid/2884/Default.aspx>

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

The lead-based paint regulations described in 24 CFR Part 35 mandates that the lead hazard evaluation and reduction activities be carried out for all proposed HOME-assisted projects constructed before 1978. Applications for funding for buildings constructed before 1978 must include a lead hazard evaluation by appropriate lead-certified personnel. If a hazard is present, the application must include a lead hazard reduction plan that identifies, within the rehabilitation budget, the costs associated with reduction of the lead hazards in accordance with regulations and guidelines. Reservations are conditioned upon the completion of all lead hazard reduction, evidenced by a clearance report performed by lead-certified personnel. For owner-occupied rehabilitation projects, a lead paint inspection was required on pre-1978 homes. If lead-based paint was found, mitigation measures were undertaken when the cost of mitigation and rehabilitation were within the per project limits of the program.

Listed are some of the changes in the lead-based paint regulations:

1. A visual assessment of interior painted surfaces, such as hallways, laundry rooms, garages and exterior surfaces of the building in which the unit is located, must be conducted to identify deteriorated paint.
2. Deteriorated surfaces must be stabilized to pass a physical inspection.
3. Safe Work Practices must be used in conducting paint stabilization.

The implication of the lead-based paint regulations is far reaching in many aspects. The Louisiana Housing Corporation program managers and housing staff are collaborating with HUD and the Department of Environmental Quality to assure that all projects utilizing HOME funds meet the new lead-based paint requirements and all applicable federal laws.

The lead-based paint requirements have made an impact on several of the Emergency Solutions Grant Program projects. All governments receiving funds are required to give a written statement on compliance. However, most emergency shelters are exempt with respect to operation costs of a shelter because they fall under the definition of zero-bedroom dwellings. The Department of Children and Family Services will endeavor to insure that child-occupied space will be lead safe when the spaces are occupied by children of less than six years of age. With respect to funds used for rehabilitation, 24 CFR 35.900(3) states "For the purposes of the Emergency Shelter Grants Program, ...the requirements of this subpart shall apply to activities for which program funds are first obligated on or after September 15, 2000."

Compliance Monitoring

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 carry out their projects in accordance with the applicable federal and state laws and regulations. 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 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 July 21-22, 2012 in Baton Rouge for the 2012 CDBG recipients, their administrative consultants and engineers/architects.

The Office of Community Development monitors recipients on-site to verify their compliance with federal and state laws and regulations, policies and procedures. Also, 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, 2012 to March 31, 2013 reporting period, the Office of Community Development conducted approximately 72 on-site monitoring reviews.

The Compliance Division of the Louisiana Housing Corporation actively monitors all HOME-funded properties. When monitoring, the staff ensures that owners/property managers are complying with occupancy and rent restrictions applicable to the program; maintaining the physical condition of the units in accordance with Housing Quality Standards; maintaining appropriate records, tenant certifications, and documentation; taking required corrective action; and, remaining informed about program changes.

One hundred sixty five (165) HOME-assisted properties were monitored during FY 2012. In accordance with 24 CFR Part 92.504, site inspections of HOME-assisted properties were scheduled. Advanced notification of the site visit is given to the owner to allow for scheduling conflicts, tenant notifications or other unforeseen delays.

Twenty percent of HOME-assisted units in a property are reviewed. The HOME-assisted units must meet HUD's Housing Quality Standards of safe, decent and sanitary housing. If the compliance division detects deficiencies, owners must correct them within suitable time frames. The compliance division processes the resolution of problems arising from the inspection.

At the option of the compliance division, an audit of the tenant files is conducted on-site or a desk review is performed in the office. This review ensures that record keeping requirements regarding leasing, rent and income limits and other factors about tenant eligibility are satisfied.

Although the HOME Program regulations allow all participating jurisdictions to choose from three definitions of income to determine tenant eligibility (the Section 8 Program, the IRS definition, or the U.S. Census long form), the state uses the Section 8 program income definition to be eligible for assistance under the HOME Program. Households must have incomes at or below 60% of the median income as adjusted by household size at the time of initial move-in. This requirement is monitored and in the event there is a discrepancy, correction must be made and documented.

The Department of Children and Family Services implemented various procedures to monitor compliance with program rules by recipient units of local government and nonprofit sub-grantees under the Emergency Solutions Grant Program. As part of the initial application review process, specific components of project proposals were evaluated with respect to compliance with program rules. This assessment influenced the selection of project proposals to be funded and the amounts of funds awarded to individual projects. As necessary and appropriate in the negotiation and development of grant agreements by the state, local governments and/or project sponsors were instructed to revise proposals and budgets to eliminate ineligible activities and/or to align proposed activities more strictly in conformance with Emergency Solutions Grant and HUD regulations. As prescribed by program rules, the state assumed HUD's role with respect to oversight of compliance with environmental statutes and authorities, and issued the release of funds only after the requisite environmental clearance was completed and submitted by Emergency Solutions Grant recipients. State fiscal procedures required that payment requests must be submitted on Department of Children and Family Services forms which identified the costs claimed by Emergency Solutions Grant eligible category and described the sources and amounts of matching funds. A process for budget revisions required that recipients submit requested revisions in writing for approval by the state when revisions involved new line items or transfer of funds between Emergency Shelter Grant categories. Standard contractual provisions required that grantee's submitting copies of their audit reports to the Department of Children and Family Services. Staff reviewed grantee's audit reports for findings relative to programs administered by the Department of Social Services and follow-up was implemented on appropriate measures to resolve audit findings.

During the program year ending March 31, 2012, on-site monitoring of recipients (units of local government) under the Emergency Solutions Grant Program was conducted by program monitors of the Department of Children and Family Services' Management and Finance Division. Monitoring issues included all relevant statutory and regulatory provisions applicable to Emergency Solutions Grant Program compliance as set forth in Title 42 of the United States Code Sections 11371 - 11378, Title 24 Part 576 of the Code of Federal Regulations and HUD Handbook 7300.00, Monitoring Guidance for HUD Field Offices and Grantees under the Emergency Shelter Grants Program. Major areas of program compliance which were covered during the on-site monitoring evaluations included: 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. The great majority of recipient local governments and Emergency Solutions Grant Program-assisted projects which were monitored had few or no anomalies or discrepancies found in Emergency Solutions Grant Program compliance.

Reduction of the Number of Families Below Poverty Level

According to the Income, Earnings, and Poverty Data from the 2010 American Community Survey issued October, 2012 by the U. S. Census Bureau, Louisiana had 18.4 % of the population living at or below the poverty level, which calculates into approximately 828,340 families living below the poverty line. Nationally, the average poverty rate is 14.3% with rates ranging from 8.8% in New Hampshire to the highest rate of 22.6% of Mississippi families living in poverty in 2012. The only state with the poverty rate below 10% is New Hampshire, followed closely by Alaska 10.5 and New Jersey at 10.4.

The non-entitlement parishes with poverty rates had over 30% poverty rates in 2012: Concordia (30.80%), East Carroll (40.80%), Madison (33.6%) and Tensas (32.40%). These parishes are located in the northwestern region of the state. Poverty rates have also reached critical levels in two major cities Monroe (35.2%), and New Iberia (25.5%). The lowest poverty rates reported in the state are in the following parishes: Ascension (11.7%), Cameron (11.6%), Livingston (11.4%), and Plaquemines (11.6%).

According to the American Community Survey the national median family income in 2011 was 52,762, which is an increase from the previous year. The median income average for a family of four in 2011 for Louisiana residents was \$44,484 which also is a slight increase from the previous year according to the Survey. The states with median income rates below Louisiana's rate in 2011 are Alabama, Arkansas, Kentucky, Mississippi, Montana, North Carolina, South Carolina, Tennessee, and West Virginia.

As stated in the 2012 Consolidated Annual Action Plan, the State of Louisiana's anti-poverty strategy is to create more jobs, more employment enhancements, and more educational opportunities in order to reduce the number of households with incomes below the poverty line. These primary focal points are believed to assure continued economic growth and will result in increased resources for deployment in the anti-poverty strategy. The following steps were undertaken to address this issue during the 2012 Program Year.

The Volunteer Louisiana Commission in the Office of the Lt. Governor builds and sustains high quality programs to meet the most critical needs of Louisiana's citizens and promotes an ethic of service. The Commission believes that citizen service provides opportunities for individuals to achieve academic success, to develop job skills, to strengthen communities and to build a culture of good citizenship and personal responsibility. This year the Commission will invest over \$3.5 million in federal funds through:

- AmeriCorps grants to community and faith-based organizations to improve communities and the lives of Louisiana's most vulnerable citizens. Grants to 10 AmeriCorps programs will provide services with 1,000 volunteer members in 15 parishes for programs such as literacy enrichment, tutoring, wetlands restoration, environmental cleanup and rebuilding homes following disasters.
- LA Serve VISTA project which places 35 volunteer members in nonprofit and faith-based agencies across the state to develop and expand volunteer programs to engage citizens of all abilities to give back and alleviate critical social problems. This summer 20 VISTA members will work in communities in the Louisiana Delta offering summer enrichment and other educational programming to help children retain educational content and develop school readiness skills.

- Promote opportunities to serve through a statewide volunteer portal www.volunteerlouisiana.gov that allows people of all skills and abilities to find and register for volunteer opportunities and to help in disaster. Last year 2,150,173 Louisiana citizens volunteered, serving 129 million hours and providing an economic impact to the state of \$2.8 billion.

Entergy Louisiana formed a partnership with the Louisiana Housing and Community Development Corporation (LHCDC) in the year 2000. Both committed \$580,000 each to a revolving loan fund to build moderate and low income homes in Louisiana. Since 2000, over 75 houses have been built with state partners. In 2006, 11 houses were built and repairs started on 88 apartments for displaced New Orleans, Louisiana residents. (http://www.entergy-louisiana.com/Economic_Development/lhcdc.aspx).

The history of Delta Citizens Alliance (DCA) is rooted in the history of the W. K. Kellogg Foundation's Mid South Delta Initiative (MSDI). This initiative provided training, technical assistance and funding to 15 community-based alliances situated across the Delta regions of Arkansas, Louisiana and Mississippi. The MSDI was a long-term economic, community and leadership development effort focused on 55 contiguous counties and parishes along the Mississippi River in Arkansas, Louisiana and Mississippi. Since 1997, the W.K. Kellogg Foundation has invested more than \$65 million in MSDI grants that have been used to expand small businesses; increase affordable housing; improve career and workforce opportunities; and generally create a sense of community, well-being and hope for the future. A central feature of the initiative was the periodic convening of representatives from the various community alliances for purposes of mutual learning, sharing of lessons learned and program planning. As MSDI neared its completion, representatives of the community alliances realized that the lessons of collaboration and alliance formation needed to be elevated and applied at the regional level on a sustainable basis. Consequently, in February 2004, members of the 15 community alliances convened in Greenville, Mississippi, to launch the Delta Citizens Alliance (DCA).

The founding members of DCA received planning support from the W.K. Kellogg Foundation. The support came in the form of two planning grants and technical assistance from the team of MSDI coaches. The nine-month process resulted in the formulation of a strategic management document.

Today, DCA has program areas designed to target the needs of the Delta citizens. The aim of the alliance is to sustain an organization that will enable citizens and communities to have a voice in the decisions which impact them and the region at large. Another important aim of DCA is to provide a mechanism whereby citizen-driven initiatives will impact upon the overall advancement of the Mid South Delta region.

Other programs active through MSDI which impact Louisiana citizens are: the Local Initiatives Support Corporation (\$1,000,000) which builds capacity, produces visible results, and strengthens community connections for community development corporations; Renewal, Inc. (\$750,090) which establishes a regional network of faith-based and community organizations that will work collectively to address the needs of economically and socially disadvantaged people in northeast Louisiana; and the Southern Good Faith Fund (\$1,000,000) which enables low-income individuals in the Delta to go to college, become homeowners, or start a small business.

The **Solutions to Poverty** (SToP) is a grassroots movement aimed at reducing poverty in Louisiana by empowering communities to identify and use resources effectively, allowing citizens at the local level to serve as catalysts for change. This movement came into existence in 2004 when community conversations around the state and an historic Poverty Summit in Monroe engaged record numbers of Louisiana citizens from a wide array of backgrounds in a dialogue about poverty. From the dialogue came a clear message: **Poverty is too costly for our state to ignore**. On August 22, 2008, Governor Bobby Jindal signed a “Solutions to Poverty” Executive Order. This document and other resources are on the Louisiana Department of Children and Family Services’ website at <http://www.dss.louisiana.gov/>.

Louisiana Medicaid is a valuable resource for Louisianans at or below the poverty level. Access to consistent, quality health care improves the quality of life for all citizens, including those living in poverty. An important aspect of public health care in Louisiana is that it is available beyond the poverty level as well, allowing it to serve as a bridge out of poverty. Children are still eligible for this resource until their parents reach 250 percent of poverty.

Over the past 10 years, the Louisiana Department of Health and Hospitals (DHH) has made significant improvements in application and renewal policies and processes to the benefit of existing and potential clients. Though there are some exceptions, all children living below the federal poverty level (FPL) are eligible for health care through Medicaid. In 1998, this benefit was expanded to cover children in families whose incomes are up to 133 percent of the FPL. The program, called the Louisiana Children’s Health Insurance Program (LaCHIP), was expanded again in 1999 to cover children up to the 150 percent of FPL and in 2001 expanded again to cover children up to 200 percent of FPL. Finally, in 2008, the program expanded to cover children up to 250 percent of FPL. Families with income between 201 percent and 250 percent of FPL are charged a small monthly premium for coverage.

Louisiana Medicaid has increased access by simplifying the paper application and developing an online application. The paper application is available in English, Spanish and Vietnamese and the online application was recently translated into Spanish.

Louisiana has implemented the Express Lane Eligibility option authorized by the Children’s Health Insurance Program Reauthorization Act (CHIPRA) for automatic enrollment of children into Medicaid using data from other needs-based programs. The initial focus is the Supplemental Nutrition Assistance Program (SNAP), with the Department of Social Services being the first Express Lane Agency. Louisiana has already enrolled over 25,000 children using this method. Initially used for certification, Louisiana also uses SNAP data for automatic enrollment at renewal. Future expansions of Express Lane Eligibility will utilize data from other optional Express Lane Agencies including Free and Reduced Lunch and WIC.

The very low income groups included recipients of public assistance. Approximately one in twenty residents received benefits from the assistance program referred to as Family Independence Temporary Assistance Program (FITAP). The average family still consists of a mother and two children and the average grant is \$200 per month.

The following table illustrates the change in welfare caseloads in the State from January 2010 through January 2013.

TOTAL FITAP/TANF RECIPIENTS

Jan. 10	Jan. 11	Jan. 12	Jan. 13
13,451	14,394	13,553	10,306

Sources: Administration for Children and Families, U.S. Department of Health and Human Services Office of Family Support, Louisiana Department of Children and Family Services

The table below shows how much assistance a family received based on family size.

# of Persons:	1	2	3	4	5	6	7	8	9	10
FITAP	\$122	\$188	\$240	\$284	\$327	\$366	\$402	\$441	\$477	\$512

The Department of Children and Family Services implemented welfare reform as a result of both state and federal legislation. The department's cash assistance program known as the Family Independence Temporary Assistance Program (FITAP) and the Strategies to Empower People (STEP) Program are administered by the agency. The STEP Program assists recipients of FITAP with educational training and related activities designed to lead to employment and self-sufficiency.

The overall goal of FITAP is to decrease long term dependency on welfare assistance by promoting job preparation and work. Under the mandates of the welfare reform legislation, public assistance is no longer a lifetime benefit. Instead, it is an opportunity to become independent after a financial crisis.

The number of FITAP cases as of January 2013 was 5,350. In an effort to assist FITAP recipients to become employed, STEP provides an array of services including childcare, transportation, education, job skills training, job search, community work experience, and other work-related activities. Fundamental to the program's success is the provision of childcare and other support services as well as intensive case management counseling services.

In addition to FITAP and STEP, the Department of Children and Family Services, Office of Family Support administers the LA Child Care Assistance Program (CCAP). This subsidy program helps low-income families pay for the childcare they need in order to work or attend school or training. In January 2013, the program was serving 19,855 children statewide and providing assistance totaling \$3,803,685. Monthly payments are based on the number of hours the parents work or attend school or training, the amount charged by the childcare provider, family size and household income. Parents can select any Class A childcare center, school-based before and after school program, registered family child day care home, or in-home provider. Parents apply by completing an application and mailing it to the parish office handling childcare along with verification of their income. An interview is not required. In addition to the subsidy program, Childcare and Development Fund is used for a variety of other activities that improve the quality and availability of childcare in Louisiana.

FITAP PAYMENTS BY FISCAL YEAR**Statewide Totals**

FY:	2009/2010	2010/2011	2011/2012
Average	\$1,337,541	\$1,403,570	1,064,628
TOTAL	\$16,050,492	\$16,842,837	9,581,653

CHILD CARE ASSISTANCE PROGRAM**State Fiscal Yearly Totals - Total (STEP + Low Income) Benefits**

FY:	2009/2010	2010/2011	2011/2012
Average	\$9,400,782	\$7,215,846	5,199,615
TOTAL	84,607,046	\$86,590,`53	62,395,389

For many years, the State continues programs and initiatives in the areas of education, vocational training, literacy, and workforce development to alleviate the conditions of poverty. Examples of such activities are described below.

The Louisiana Workforce Commission (LWC) is working to build a demand driven system; one that is responsive to the needs of employers and recruits or equips job seekers with the requisite credentials to fill job vacancies in demand occupations.

The LWC's Business and Career Solutions Centers, commonly referred to as One-Stops, play an integral role in this process and provide a standardized, yet flexible, statewide framework to ensure that our customers' needs are consistently met and our system achieves a high level of customer satisfaction.

In addition to maintaining the responsibilities of the former Louisiana Department of Labor, the LWC coordinates with other state agencies the integrated delivery of all education, training, employment, and apprenticeship programs across the state. The goal is coordinated or integrated administration, functions, and funding streams for more efficient and effective delivery of workforce training.

The Workforce Investment Act (WIA) emphasizes full and effective partnerships between local boards and One-Stop partners. All mandated One-Stop partners such as Louisiana Rehabilitation Services, Community Action Agencies, Department of Children and Family Services have a presence in the One-Stop delivery system. There are eighteen local workforce investment areas contained within eight regional labor market areas to ensure seamless service delivery to job seekers and business customers. In each area there is a connection, either through co-location or electronic connectivity, to the One-Stop system and the community and technical college system.

Customers have access to services provided by all mandatory partners. All unemployment insurance claimants must be registered and receiving job search assistance. Special emphasis is placed on those claimants most likely to exhaust their benefits. Re-employment Services offered to claimants focuses on

better integration and connection between the UI claimant and One-Stop center services. Early connectivity between the claimant and employment and training opportunities yields rapid re-employment and a reduction in claim duration. Services mandated by the Jobs for Veterans Act are required. Business and Career Solutions Centers must be accessible to all individuals. Beyond the mandatory components, Business and Career Solutions Centers are urged to provide workshops on specific job search issues to all customers. Outreach to specific populations, such as ex-offenders and persons with disabilities, are being implemented. Centers work with the probation and parole system to assist ex-offenders. Disability Program Navigator services are provided statewide. Agreements with faith-based and community-based organizations, both formal and informal, also exist.

The local workforce investment board directors set the overall policy and vision for the operation of their programs in the Business and Career Solutions Centers in each local jurisdiction, within the Workforce Investment Act and Wagner-Peyser regulations and in cooperation with the State.

To ensure consistency in the quality of service delivery, LWC has developed five high impact, high profile, cross-cutting strategies known as Agency Initiatives Management (AIM). These statewide initiatives, specifically, Job Ready and Re-employment, which are customer focused will address the workforce needs of the agency's job seekers and be implemented through the One-Stops.

Institutional Structure

During the 2012 Program Year, the State encouraged interagency cooperation in the development and implementation of housing and non-housing support services, policies, and delivery mechanisms through the coordinated efforts of the four agencies involved in the consolidated planning process. Examples of how the state worked with sources to address gaps that may exist in carrying out its strategy for addressing the priority needs are identified below.

Financial gaps between the amount of FY 2012 Community Development Block Grant funds available and the total amount of funds requested to complete public facility projects were addressed by including local, private and other federal funds. This is discussed in the section titled "Other Public and Private Resources that Address Needs Identified in the Plan."

Recognizing the impact at the local and state level that a lack of affordable housing has on financial and economic development, the Louisiana Housing Corporation continues to foster the partnership initiatives allowed under the HOME Program. The state continues to draw upon the experience of those best able to promote local community support by expanding technical assistance through workshops for local governments, nonprofit organizations and housing support service providers. The Louisiana Housing Corporation structures its programs and workshops to maximize participation of local governments, developers, mortgage lenders and financial institutions. One of the many intents of the HOME Program is to combine HOME funds with private resources to maximize development and preservation of affordable housing. The Louisiana Housing Corporation has executed a mutual understanding with the U. S. Department of Agriculture Rural Development to share information and coordinate resources. The cooperation and collaboration facilitate maximizing resources to strengthen affordable housing statewide.

There are 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 financial institutions, local contractors, and local governments to participate in the housing assistance programs offered by the state. The state will continue to make efforts towards expansion into these non-urbanized areas by offering incentives and training to willing service providers.

During the FY 2012 reporting period, the state utilized HOME funds to provide assistance for the rehabilitation of owner-occupied dwelling through three programs, REHAB of Louisiana Share, RESTORE and Rural Owner Occupied Rehab. These rehabilitation programs were designed to address the lack of affordable housing and sustaining affordable housing in Louisiana's most economically depressed parishes and those severely impacted by Hurricane Katrina and Rita. Assistance was provided through a relationship that was established through non-profit agencies and local governing authorities.

The State has participated in the discussion with other state agencies for the development of permanent supportive housing such as the Department of Children and Family Services and Department of Health and Hospitals. One of the goals of the discussion is to create strategies to benefit families as they transition into permanent housing solutions as adult residential centers that would provide housing and social services in a non-traditional manner.

Gaps encountered under the Emergency Solutions Grant Program are discussed in detail in the sections titled "Underserved Needs" and "Coordinated Strategy."

Coordinated Strategy

The Office of Community Development coordinated its Community Development Block Grant activities with other state and federal agencies during the 2012 Program Year. The Property Insurance Association of Louisiana evaluated the project severity of each application requesting funds for fire protection. Project severity counted for 30 points out of a maximum of 44 points for fire protection projects. Department of Health and Hospitals and Department of Environmental Quality staff assisted in the severity evaluation of the potable water and wastewater applications. A maximum of 50 points could be given for project severity. Project severity points represented approximately 78 percent of the total points (64) comprising the rating systems for potable water and wastewater applications.

The state's point system for rating Community Development Block Grant applications for public facilities projects in FY 2012 included one bonus point to applicants whose target areas were within the boundaries of a federally designated Renewal Community as defined by the U. S. Department of Agriculture and the U.S. Department of Housing and Urban Development.

During the 2012 Program Year, the Community Development Block Grant staff met with U. S. Department of Agriculture Rural Development staff to discuss the coordination of projects involving both USDA and CDBG funds. The two agencies have become more familiar with each other's programs and work closely during the application processing and program implementation stages. Since August, 2007, staff has been meeting monthly with the Department of Health and Hospitals, the Department of Environmental Quality, the Community Resource Group and U. S. Department of Agriculture to establish a one-stop shop procedure for applicants seeking funds for water and sewer projects. The purpose of

these meetings has been to establish from these agencies the Louisiana Water/Wastewater Joint Funding Committee. Potential applicants will complete a pre-application which will be reviewed by a committee. The committee will aid the applicant in finding assistance in the form of a grant and/or loan. The CDBG staff also works closely with the Department of Environmental Quality and the Department of Health and Hospitals to coordinate efforts during both the application and grant implementation stages.

During the 2012 CDBG Program Year, staff attended meetings with other state and federal agencies, attended national meetings sponsored by the Council of State Community Development Agencies (COSCEA), and met with local governing bodies to discuss, develop, and coordinate strategies for achieving mutual goals and purposes. Between April 1, 2012 and March 31, 2013, the following were attended: HUD sponsored Fair Housing Training in New Orleans April 5, 2012; Louisiana's Civil Engineering Conference in Kenner September, 2012; COSCEA Annual Conference in Biloxi, Mississippi September 16-19, 2012; International Economic Development Council 2012 Annual Conference in Houston, TX September 2012; LADOTD Louisiana Transportation Conference in Baton Rouge February 2013; and the Louisiana Municipal Association Conference in Lake Charles August 2-3, 2012.

During FY 2012, the Louisiana Housing Corporation sponsored and/or participated in workshops and meetings that were designed to foster a better understanding of the array of federal program activities and to discuss the coordination of various state and federal resources. Application workshops relating to the competitive funding rounds for HOME and Low Income Housing Tax Credits were coordinated during the year to offer developers the opportunity and technical knowledge to maximize leveraging of funding available from private lending institutions and other federal sources and syndications.

The principle mechanism for homeless assistance services is the Louisiana Interagency Action Council for the Homeless (LIACH), established in 1990 by Executive Order of Governor Buddy Roemer and re-authorized by Governor Edwin Edwards in 1992 and Governor Mike Foster in 1996. In March 2004, Governor Kathleen Babineaux Blanco re-authorized the council. Since taking office in 2008, Governor Bobby Jindal has not reauthorized the council.

During 2011 the newly created Louisiana Housing Corporation took the lead on the re-establishing the Louisiana Interagency Action Council for the Homeless. The LHC was created by Act 408 of the 2011 Louisiana legislative session. On March 19, 2012, Governor Jindal signed Executive Order BJ 13-05 which created the Housing and Transportation Planning and Coordinating Commission (HTPCC) to serve on the Interagency Council. The State Interagency Council on Homelessness is tasked with creating and implementing the Statewide 10 year Plan to End Homelessness, serve as a clearinghouse for information on homeless services, housing and transportation options for the homeless and other activities and services as necessary. The council will bring together the resources programs and experiences of state and federal agencies to coordinate services for those most in need. The council will report to the governor annually.

The Emergency Solutions Grant Program Manager in the Department of Children and Family Services has served as the state's Contact for Homeless Issues with responsibilities as liaison and point of contact for communications with federal, state and local entities on matters relating to the state's homeless population and at risk persons and families. This position disseminated and facilitated the flow of information on homelessness in Louisiana and homeless assistance resources. The Department of

Children and Family Services has been an advocate for development of resources and collaborative systems to address the unmet needs of homeless people. The Department of Children and Family Services has also been involved in activities to provide appropriate public information to enhance knowledge on homelessness and homeless resource subjects. The Department of Children and Family Services has maintained the state's inventory of facilities and services to assist homeless persons and has produced reports and resource directories for public distribution. The Department of Children and Family Services conducted surveys of state homeless resource agencies for the collection of statistical data on the nature and extent of homelessness.

During the first quarter of 2013, the Department of Children and Family Services conducted its annual Homeless Needs Assessment Survey to compile data on the nature and extent of homelessness in Louisiana, on the needs of homeless people, and on available homeless assistance resources. All known emergency and transitional shelter facilities were surveyed to provide statistics on the unduplicated number of homeless persons provided shelter during a 12-month period and "point in time" figures for three nights during 2012 and a night in January 2013. (Similar data had been compiled from shelter agencies since the first assessment on homelessness in November 1991.) The Homeless Needs Assessment included a supplemental survey that asked shelter operators to report on local trends in the number of requests received for shelter, relief services and other assistance from 2011 to 2012, and whether evidence indicated that welfare reform measures, or other factors, may have been responsible for any increases in service requests.

The Department of Children and Family Services requested the assistance of regional coalitions, prominent resource agencies and local governments in contributing information from each region's grant application from the 2012 national HUD Homeless Assistance "SuperNOFA" competition. The SuperNOFA application process requires that local, private and public agencies collaborate on a "continuum of care" strategic plan to inventory local homeless assistance resources, to identify gaps in the local system of housing and supportive services helping homeless persons to move from homelessness to independent living, and to develop and prioritize proposals for new housing and supportive service projects which are targeted at filling identified gaps in the local "continuum of care" system. [The areas covered in these narratives, as required for the SuperNOFA application process, included: the fundamental component(s) of the local Continuum of Care system currently in place and those the community is working toward; how homeless persons receive or access assistance available under each component; how each homeless subpopulation is reached or will be reached; how the local system facilitates movement of homeless persons from one component of the system, to another; and how the components are linked.]

Coordination of local homeless assistance activities has been facilitated through the efforts of the following regional coalitions:

1. Acadiana Regional Coalition on Homelessness and Housing, Inc. (THE ARCH)
2. Capital Area Alliance for the Homeless (CAAH)
3. Central Louisiana Coalition to Prevent Homelessness
4. Jefferson Alliance for the Homeless
5. Northlake Continuum of Care Coalition
6. Northeast Louisiana Housing and Supportive Services Corporation

7. HOPE for the Homeless
8. Region III Homeless Coalition
9. Southwestern Louisiana Homeless Coalition, Inc.
10. UNITY of Greater New Orleans

Applicants of the 2012 Emergency Solutions Grant Program were required to incorporate in their proposal a description of the “coordination and linkage of the proposed project with available community resources” and “the extent to which the proposed activities will complete the development of a comprehensive system of services which will provide a continuum of care to assist homeless persons to achieve independent living.”

Evaluation of Progress in Providing Affordable Housing

During the reporting period of April 1, 2012 – March 31, 2013, the Louisiana Housing Corporation allocated HOME resources on a competitive basis through programs designed to develop new housing, maintain existing housing stock, assist with homebuyer activities, tenant-based rental assistance, permanent supportive housing and rehabilitate owner-occupied dwellings. The Louisiana Housing Corporation, through partnerships with local governments, private and nonprofit developers, commercial lending institutions and industry-related professionals, has increased the supply of and assured access to decent, safe, and affordable housing for low and moderate income households across the state. A summary of accomplishments follows.

The “**2011-2012 Notice of Funding Availability (NOFA)**” was an opportunity for funding that was offered during the reporting period relative to the priorities identified in the 2012 Consolidated Annual Action Plan. A Request for Proposal with regards to this initiative was released on February 10, 2012 and funds were awarded May 9, 2012. Approximately \$18,133,848 in HOME funds was made available to fund eligible projects under this initiative. The Louisiana Housing Corporation received 63 applications for various projects. The total amount of HOME funds requested was \$50,633,861. All applications were reviewed for completeness of proposal content requirements and development selection criteria. This award funded around 642 affordable housing units.

HOME funds in the amount of one million dollars (\$1,000,000) were made available through an initiative known as Hurricane Isaac TBRA Program to provide tenant based rental assistance for approximately 90 eligible displaced household. During the FY 2012 reporting period, HOME funds in the amount of \$574,208 have been committed to assist fifty one (51) households with rent, security deposits and utility assistance. In addition, \$2,718,645 in HOME funds was made available to five Low Income Housing Tax Credit projects that were awarded during this reporting period. All projects funded through these initiatives were required to benefit very low, low-to-moderate income persons. The multi-family projects funded through this initiative are included and discussed in Appendix B under the different Priorities.

Affordable Rental Housing

Twenty-six (26) multi-family projects were completed during the reporting period utilizing \$22,221,206 in HOME funds which also leveraged an additional \$88,291,122 in other resources. A total of 637 units were produced including 327 units designated as HOME-assisted units. In addition, 132 units were designated for households with “special needs”. Projects were developed in thirteen parishes. Additional information with regards to the projects that were completed is discussed in Appendix B under Priority #2.

HOME funds were utilized for the closing and development of ten new affordable rental housing projects and nine multi-family acquisition rehabilitation projects during this reporting period. HOME funds, offered in the form of deferred loans and grants, in the amount of \$15,928,343 leveraged a combination of owner contributions, first mortgage private financing, grants and syndication proceeds from the sale of low income housing tax credits totaling \$84,165,695. The ten new developments which had a total development cost of \$42,644,053 will provide a total of 249 units of affordable housing in rural and urban areas with a HOME investment of \$7,552,442 which was approximately \$30,331 per housing unit. According to the HOME regulatory agreements, 144 of the 249 units in these ten new developments were HOME assisted. The average investment of HOME funds was \$52,448 per assisted unit. The nine multi-family acquisition/rehabilitation projects which had a total development cost of \$41,521,642 will provide a total of 405 units of affordable housing in rural and urban areas with a HOME investment of \$8,375,901 which was approximately \$20,681 per housing unit. According to the HOME regulatory agreements, 287 of the 405 units in these nine rehabilitation projects were HOME assisted. The average investment of HOME funds was \$29,184 per assisted unit.

HOME Regulatory Agreements committed the developers to providing 226 units for occupancy by households with special needs which is nearly 35 percent of 654 units that will be provided as a result of the HOME loan closing. In addition, the HOME Regulatory Agreements also committed the developers to designate 42 percent of the total number of units developed, which is 274 units, for occupancy by households whose income is equal to or greater than 30% but less than 50% of the area median income.

Owner-Occupied Rehabilitation

HOME funds were committed to the REHAB LA Program to assist elderly and/or disabled homeowners with incomes at or below 80% of the area median income in an effort to insure they have safe, sanitary, decent and affordable housing. The program provides \$1,663,012 to rehabilitate approximately 61 homes in six parishes by providing grants of up to \$25,000 to each home. As of the FY 2012 reporting period, all sixty one (61) housing units have been completed at a total cost of \$1,648,070.

The HOME program provided \$6,204,792 to rehabilitate, replace and/or provide modular replacement homes in eleven (11) parishes in the Northeast Delta area. Those parishes assisted were Caldwell, Catahoula, Concordia, East Carroll, Franklin, Madison, Morehouse, Ouachita, Richland, Tensas, and West Carroll. Grants of up to \$40,000 were provided to eligible homeowners with incomes at or below 80% of the area median income to rehabilitate their homes, or up to \$105,000 for a two bedroom, \$125,000 for a three bedroom and up to \$152,000 for a three bedroom replacement home. As of the FY 2010 reporting period, all seventy-four (74) homes were completed in all eleven parishes totaling \$6,203,388.

HOME funds in the amount of \$2,180,132 were also committed to fund five (5) projects under the Rural Owner Occupied Rehab Initiative to provide assistance to one hundred nine (109) households in five parishes (Concordia, Iberia, Ouachita, St. Bernard and St. Mary). During the FY 2011 reporting period, ninety-eight (98) households were determined to be eligible for assistance. Twenty-four housing units were completed and seventy-four (74) housing units were underway. Of the seventy-four housing units that were underway, twenty-two were substantially completed pending final inspections and disbursement request. As of FY 2012 reporting period, fifty five (55) housing units have been completed and forty-three (43) are underway; \$1,390,085 has been expended toward this initiative.

The state committed HOME funds in the amount of \$1,552,050 to four (4) projects under the 2009 – 2010 NOFA – Homeowner Occupied Rehab initiative to provide assistance to fifty-six (56) households in four parishes (Desoto, East Baton Rouge, Lafourche and Rapides). As of the FY 2011 reporting period, forty-nine (49) households had been determined to be eligible for assistance. The rehabilitation of twenty-two (22) housing units were completed and eighteen (18) were underway. Of the eighteen (18) housing units that were underway, fifteen (15) were substantially completed pending final inspections and disbursement request. As of FY 2012 reporting period, thirty-six (36) have been completed, thirteen (13) were substantially completed pending final inspections and disbursement request; \$1,002,451 has been expended toward this initiative.

The state also committed HOME funds in the amount of \$150,227 to a project in Tangipahoa Parish to provide assistance to six (6) households. During the FY 2011 reporting period, five (5) households were determined to be eligible for assistance; one (1) was determined to be ineligible. The rehabilitation of two (2) housing units were completed; three (3) were substantially complete pending final inspection and disbursement request. As of the FY 2012 reporting period, the rehabilitation all five (5) housing units have been completed; \$126,398 has been expended toward this initiative.

[Home Ownership](#)

Activities to increase first-time homeownership opportunities with down payment and closing cost assistance through the use of HOME funds were promoted statewide. HOME funds were leveraged with single-family mortgage revenue bond proceeds to maximize homeownership opportunities for eligible low-income households. Mortgage loans were made available through a statewide network of participating lenders.

The state provided \$4,724,464 in single-family mortgage revenue bond proceeds and \$1,260,602 in HOME funds to make homeownership possible for 41 low to moderate-income families. HOME funds were used for closing costs and mortgage rate buy down assistance. Eligible households were those whose annual income did not exceed 80% of the area median income. HOME funds (\$1,260,602) in combination with mortgage revenue bond proceeds (\$1,260,602) assisted 21 households to achieve the dream of homeownership.

The State also committed HOME funds in the amount of \$875,541 to single family homeownership projects used either HOME or Neighborhood Stabilization Program (NSP) funds for the development. HOME funds committed were used as soft second mortgages to assist first time homebuyers with the purchase of the homes. During the FY 2011 reporting period, homeownership was realized by eleven

(11) homebuyers in three parishes. As of the FY 2012 reporting period, a total of fifteen (15) homebuyers were assisted through this initiative and \$543,419 was expended. During this reporting period, the state also committed \$1,764,083 to four (4) non-profit developers that are certified through the state as community housing development organizations (CHDOs). The proposed projects will provide eighteen (18) new detached single family dwelling units for homeownership in four parishes. Additional information regarding this initiative is included in Appendix B.

In addition, during the FY 2011 reporting period, the State committed \$1,095,000 in HOME funds for four projects that were proposed by four developers of which one was a state certified Community Housing Development Organizations (CHDOs). The proposed projects will provide twenty (20) new detached single family dwelling units for homeownership in four parishes. As of the FY 2012 reporting period, the construction of six (6) housing units have been completed awaiting homebuyer's approval, three (3) are under construction and eight (8) are scheduled to start construction in 2012. One proposed CHDO project (Meadow Ridge) was cancelled due to grantee's inability to start construction. Additional information regarding this initiative is included in Appendix B.

Technical Assistance Provided

The Louisiana Housing Corporation sponsored, collaborated and/or conducted workshops to provide technical assistance in the following areas throughout the reporting period:

April 2012

- April 16th LA REALTORS Association Spring Conference (Baton Rouge)
- April 26th N.O. Housing and Community Development Conference (New Orleans)

May 2012

- May 9th MHA (Making Home Affordable Event) Pontchartrain Center Kenner
- May 15th Novogradac Tax Credit Conference (New Orleans)
- May 15th IRS Asset Development Summit (Baton Rouge)
- May 25th LA REALTORS Webinar with guest presenter, Brenda Evan, LHC Program Administrator

June 2012

- June 9th Mid City Redevelopment Alliance Housing Fair (Baton Rouge)
- June 16th City of Opelousas Housing Fair (Opelousas)

July 2012

- July 20th LA Affordable Housing Managers Association Annual Conference (Marksville)
- July 28th Dillard University Housing Fair (New Orleans)

August 2012

- August 2nd LA Mortgage Lenders Association Conference (Shreveport)

September 2012

- September 18th LA REALTORS Association Conference (Shreveport)
- September 25th Single Family Lender Training

October 2012

- October 11th LA Association of Affordable Housing Providers Annual Conference (Baton Rouge)
- October 24th REALTOR Open House w/ Iberia Bank (Covington)

November 2012

- November 15th Rural Rental Association of LA Annual Conference (Marksville)

December 2012

- December 12th Single Family Training Class at the NWLRA (Shreveport)

February 2013

- February 5th Single Family Webinar for Chase Bank staff
- February 13th Homeownership Event (Kentwood)
- February 20th Livingston Parish Board of REALTOR Meeting
- February 21th REALTOR Training /Van Eaton and Romero Realtors (Opelousas)

March 6, 2013

- March 5th Lenders and Realtors Training (Ville Platte)
- March 6th LA Affordable Housing Managers Association Workshop (Shreveport)
- March 12th Single Family Lender Training (New Orleans)
- March 16th NSH Homebuyer Training Class (St. Tammany)
- [March 20th New Orleans Mortgage Lenders Association and NAPMW \(New Orleans\)](#)

Assessment of Use of State CDBG Funds

Each activity funded under the 2012 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 where other financial resources are not available to meet such needs. Each project funded had to address one national objective and one or more goals.

Based on the 2012 CDBG figures shown in Appendix A, a total of \$18,007,744 was awarded to local governments. Of this total, \$407,800 was awarded to cover the costs of administering the projects. The

balance of \$17,599,944 was awarded to local governments for project costs. Of the project costs, \$17,599,944 (100%) addressed the national objective of benefit to low-to-moderate income persons.

The state's 2012 priority funding categories were Public Facilities, Economic Development, Demonstrated Needs and LaSTEP. Although the individual grant awards are listed in Appendix A, following are summaries by category of the grant awards:

41 Public Facilities grants totaling \$16,390,233 were awarded as follows:

- 7 potable water (\$3,330,000),
- 2 fire protection (\$823,700),
- 1 new sewer projects (\$626,820),
- 7 sewer rehabilitation (\$3,386,185),
- 2 sewer treatment (\$1,082,700), and
- 22 streets (\$7,140,828)

The proposed area-wide benefit from these grants is approximately 21,561 persons of which 67.49% are of low-to-moderate income (14,701 persons).

One LaSTEP (potable water) grant was awarded totaling \$339,511. The proposed benefit is 100 persons; 87 (87.00%) of which are of low-to-moderate income.

Of the 21,661 total beneficiaries of Public Facilities, Demonstrated Needs and LaSTEP grants, the proposed direct benefit is 443 persons of which 100% are of low-to-moderate income.

Two Economic Development grants were funded totaling \$1,278,000. It is projected that 120 jobs will be created of which 719 or 59.17% will be for persons of low and moderate income.

Overall, CDBG funds awarded between April 1, 2012 and March 31, 2013 under the FY 2012 Program are expected to benefit 21,781 persons of whom 14,704 (67.51%) will be of low to moderate income.

The 44 grant awards totaling \$18,007,744 as summarized above include the FY 2012 CDBG allocation, recaptured funds from previous fiscal years, and program income.

Nature of and Reasons for Any Changes in CDBG Program Objectives; Indications of How the State Would Change its CDBG Programs as a Result of its Experiences

The primary objective of the FY 2012 Community Development Block Grant Program was to provide grants to units of general local government in non-entitlement areas for the development of viable communities by providing decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low and moderate income. This has been the primary objective of the state's Community Development Block Grant Program since it assumed the administration in 1982. Consistent with this objective, not less than 70 percent of the aggregate of fund expenditures shall be for activities that benefit low-to-moderate income persons.

One of the national objectives is that the funded activities principally benefit low-to-moderate income persons. Federal regulations consider principal benefit 51 percent. In other words, no less than 51 percent of the persons benefiting from an activity that addresses the national objective of benefit to low-to-moderate income persons must be of low-to-moderate income. The Office of Community Development anticipates that 97.74 percent of the aggregate of FY 2012 funds awarded will benefit low-to-moderate income persons.

When planning the FY 2012 Community Development Block Grant Program, staff of the Office of Community Development relied on experience and knowledge gained from implementing the program since 1982. In order to assure that the program continues to be responsive to the needs of the local governing bodies, the Office of Community Development on March 23, 2011 mailed a survey to the 340 non-entitlement local governing bodies. The purpose of the survey was to solicit input on the needs of the communities. That input was used by the Office of Community Development in developing the FY 2012 - FY 2013 program guidelines regarding the distribution of funds.

In 1986, the Office of Community Development developed a 2-year funding cycle for housing and public infrastructure applications. Applications are only accepted beginning with even numbered program years. These applications are considered for funding for the even-numbered program year and for the forthcoming odd-numbered program year. For example, public infrastructure applications accepted for the FY 2012 Program Year will be considered for funding under FY 2013 Program Year. No new applications will be accepted during the FY 2013 Program Year. For that reason, changes to the public infrastructure programs are included every other program year or in even-numbered years.

For reasons cited above regarding the 2-year funding cycle, there were differences between the FY 2011 and FY 2012 Community Development Block Grant Programs. The FY 2012 CDBG Program differed from the FY 2011 CDBG Program as follows:

- The application rating system for Public Facilities grants was revised and updated.
- The Community Center allocation was eliminated.
- The Housing allocation was eliminated.
- The median family income limits were updated.
- Past performance threshold requirements have been updated and clarified.

The FY 2013 Community Development Block Grant Program will differ from the FY 2012 Community Development Block Grant Program as follows:

- The median family income limits were updated.
- Past performance threshold requirements have been updated and clarified.

Results of On-Site Inspections of Affordable Rental Housing Assisted Under HOME; Assessment of HOME'S Affirmative Marketing Actions and Outreach to Minority- and Women-Owned Businesses

The Compliance Division of the Louisiana Housing Corporation actively monitors all HOME-assisted properties. When monitoring, the staff ensures that owners/property managers are: complying with occupancy and rent restrictions applicable to the HOME Programs; maintaining the physical condition of

the units in accordance with Housing Quality Standards (HQS); maintaining appropriate project records, tenant certifications, and documentation; taking required corrective action; and remaining informed about program changes. At the option of the compliance division, an audit of the tenant files are conducted on-site or a desk review was performed in the office. This review ensured that record keeping requirements regarding leasing, rent and income limits and all other factors regarding tenant eligibility were satisfied.

In addition, although the HOME Program regulations allow participating jurisdictions to choose from three definitions of income to determine tenant eligibility (the Section 8 Program, the IRS definition, or the U.S. Census long form), the state uses the Section 8 Program definition.

During the reporting period of April 1, 2012 through March 31, 2013, the Compliance Division monitored 165 HOME-assisted properties. All on-site inspections were scheduled in accordance with 24 CFR Part 92.504 Final Rule. The Compliance Division notified the owners in advance of the site visits to allow for scheduling conflicts, tenant notifications or other unforeseen delays.

Twenty percent of HOME-assisted units in a property were reviewed. All units must meet HUD's HQS of safe, decent and sanitary. If deficiencies are observed, owners were required to correct them within appropriate time frames. The Compliance Division processed to resolution problems noted from the inspection. Evidence of corrective action was provided as required.

Files were reviewed to ensure tenants were occupancy and income eligible and were charged the appropriate rents. The Compliance Division noted several findings relating to the documentation of income and the overcharge of rent. Owners and property managers were made aware of the deficiencies and corrected them accordingly. Tenants were reimbursed all overages of rent. The improper documentation of income noted did not affect the income eligibility of tenants.

The majority of HOME-assisted properties have been well maintained. Most tenants expressed satisfaction with their units. Management staff was cooperative and informative during visits.

The Louisiana Housing Corporation actively encouraged participation by Minority Business Enterprises (MBEs) and Women Business Enterprises (WBEs) in the development of affordable housing. During the reporting period, construction was completed for four HOME projects. The amount of the construction contracts and a breakdown of the contracts/sub-contracts awarded to MBEs and WBEs are listed on the Annual Performance Report (HUD Form 40107, Part III) in Appendix B.

Other Public and Private Resources that Address Needs Identified in the Plan

[Community Development Block Grant Program](#)

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 2012 CDBG Program that required a financial commitment from other sources. However, 35 of the 44 local governments that were awarded grants

between April 1, 2012 and March 31, 2013 obligated other public and/or private funds totaling \$17,323,772. Below is a description of the other funding resources by amount, use and source.

Federal and Other State Funds

An amount totaling \$1,568,545 in public funds was dedicated for project costs associated with acquisition of property, engineering, construction and program administration. Of this total, \$318,745 was secured from USEPA, \$250,000 from the State Capital Outlay Fund, and \$999,800 from the Louisiana Disaster Recovery Program.

Local Government Funds

Thirty-three grantees (local governments) dedicated a total of \$3,392,227 in local funds for administration costs (\$1,105,450), costs associated with property acquisition and construction (\$711,900) and engineering costs (\$1,574,877).

Private Developers

The private developers of two Economic Development projects committed a total of \$12,363,000. 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 the developer which will be used in the new or expanded operation is not considered as private funds.

Other federal and state agencies that provided financial resources throughout the State addressed needs similar to those identified in the CDBG Program. Although these funds may not have been used with projects funded under the FY 2012 CDBG Program, they can be considered as supplemental funds addressing CDBG identified needs. The federal resources include the U. S. Department of Agriculture Rural Development (Water and Environmental Programs, Community Programs, Business and Industry Guarantee Program, Rural Business Enterprise Grants, and Rural Economic Development Loans and Grants), the U. S. Department of Commerce (Small Business Administration and Economic Development Administration - Public Works and Development Facilities Program), and the U. S. Department of HUD. State resources include the Division of Administration (Local Government Assistance Program and the Capital Outlay Program), the DEQ (Municipal Facilities Revolving Loan Fund), the Department of Transportation and Development (Flood Control Program, Transportation Enhancement Program, Off-System Bridge Replacement Program, and Parish Transportation Fund), the DHH (Drinking Water Revolving Loan Fund), the Department of Economic Development (LA Economic Development Corporation, Economic Development Award Program, Port Construction and Development Priority Program, and Workforce Development and Training Program), the Department of Agriculture (Loan and Loan Guaranty Program), and the Department of Culture, Recreation, and Tourism (Main Street Program). Also, many municipalities dedicated funds to other local projects addressing community development needs.

A program administered by the Department of Natural Resources offered financial incentives in the form of 5 year low interest loans or actual cash payments to those who build new homes to high levels of energy efficiency or made energy improvements to existing homes at the time of purchase or refinance. The program is the Louisiana Home Energy Loan Program or “HELP”. It encourages citizens to make their homes more energy efficient, thus conserving energy and reducing pollution associated with energy production and use.

The HELP Program offers the homebuilder and homebuyer the option of either a reduced-interest home improvement loan or a cash payment. The Department of Natural Resources finances half of the improvements at 2 percent interest, up to a maximum of \$6,000 on the Department’s portion. There are two options to qualify for HELP low-interest home improvement loans. The homebuilder or homebuyer can have a home energy rating conducted or choose from a list of pre-approved improvements. The prospective borrower can obtain a home energy rating by a Home Energy Rebate Option (HERO) energy rater. All recommendations of the energy rating are eligible for financing under the program. The cost of the energy rating may be financed as part of the loan.

Another source of possible funding for public facilities projects is the Community Resource Group, Inc., which provides low interest loans to community systems.

NEIGHBORHOOD STABILIZATION PROGRAM (NSP 1)

Under the Housing and Economic Recovery Act (HERA) of 2008, the U.S. Department of Housing and Urban Development provided \$3.92 billion in funding to communities nationwide for the purpose of assisting in the redevelopment of abandoned and foreclosed homes under the Emergency Assistance for Redevelopment of Abandoned and Foreclosed Homes. The Program is referred to as the Neighborhood Stabilization Program (NSP). HUD has allocated \$34,183,994 in Neighborhood Stabilization Program Grant Funds to the State of Louisiana, Office of Community Development. The Office of Community Development has designated the Louisiana Housing Corporation as the lead agency in distributing and monitoring the expenditures of these funds according to the guidelines outlined by HERA, and guidance published in the October 6, 2008 Federal Register. The Louisiana Housing Corporation allocated \$31,711,478.87 for the construction of 353 units which consists of Rental Development, Homeownership Development and Land Banking activities. NSP funds were also utilized for Homebuyer Education and Counseling activities. These activities span the entire State of Louisiana.

Nonprofit Rebuilding Pilot Program

The Louisiana Housing Corporation (“LHC”) and The Office of Community Development (“OCD”) entered into a \$20 million cooperative endeavor agreement (CEA) to implement the Nonprofit Rebuilding Pilot Program (“NRPP”). NRPP used Community Development Block Grant (“CDBG”) funds to repair and rehabilitate owner-occupied homes for families and individuals impacted by hurricanes Katrina and Rita. This program has been developed to help low and moderate income households whose rebuilding efforts were impeded by resource limitation, contractor fraud, and other reasons.

Funds were awarded to eight nonprofit organizations: Broadmoor Development, Catholic Charities, Episcopal Community Services, NENA, Rapides Station Community Ministries, Rebuilding Together New Orleans, St. Bernard Project, and United Way of Greater New Orleans. One organization, Louisiana

Conference of the United Methodist Church Disaster Response, withdrew from the program and the funds were returned.

During the FY 2012 reporting period, 30 properties have cleared 100% inspection. A total of 111 properties have been cleared 100% during the life of the program. A total of \$4,592,688.45 has been disbursed in this reporting period to the nonprofits.

A second agreement for \$4 million dollars was entered into between OCD and LHC to assist families and individuals who were impacted by hurricanes Katrina and Rita in Plaquemines Parish. Funds were awarded to three nonprofit organizations: Louisiana Family Recovery Corps, United Way of Greater New Orleans, and Peoples Community Subsidiary, Inc. The Louisiana Family Recovery Corps dissolved and the unused funds were returned.

During the FY 2012 reporting period, two (2) properties have cleared 100% inspection. A total of thirteen (13) properties have cleared 100% during the life of the program. A total of \$2,663,307.80 has been disbursed in this reporting period to the nonprofits.

[HOME Investment Partnerships Program](#)

The LHC strives to design housing programs that maximize the leveraging of federal funds with “other” resources. During the FY 2012 Program Year, the commitment of HOME funds enabled the Corporation to reduce the mortgage rate for low- income first time homebuyers to as low as 2.45%. Approximately \$1.2 million of HOME funds leveraged about \$1.2 million in mortgage revenue bond proceeds enabling 21 low-income individuals and families to purchase homes they may otherwise have been unable to afford. In addition, the State also committed HOME funds in the amount of \$875,541 to single family homeownership projects that used either HOME or Neighborhood Stabilization Program (NSP funds for the development. HOME funds committed were used as soft second mortgages to assist first time homebuyers with the purchase of the homes. During the FY 2011 reporting period, homeownership was realized by eleven (11) homebuyers in three parishes. As of the FY 2012 reporting period, a total of fifteen (15) homebuyers were assisted through this initiative and \$543,419 in HOME funds was expended.

The State of Louisiana fulfilled the HOME Program requirement of a matching contribution relative to its drawn amount of HOME Program funds through the following sources.

- Cash or cash equivalents from a non-federal source;
- Value of waived taxes, fees or charges associated with HOME projects;
- Value of donated land and real property;
- Cost of infrastructure improvements associated with HOME projects;
- A percentage of the proceeds of single- or multi-family housing bonds issued by state, state instrumentality or local government;
- Value of donated materials, equipment, labor and professional services;
- Sweat equity;
- Direct costs of supportive services to residents of HOME projects;
- Direct cost of homebuyer counseling to families purchasing homes with HOME assistance;
- Any other match contribution as specified in 24 CFR 92.220.

Also, the State will continue to carry forward excess match credit to the next Federal fiscal year.

Emergency Solutions Grants Program

Under the 2012 HUD Homeless Assistance SuperNOFA competition, a total of \$28,281,06 in grant funding was awarded to the State of Louisiana for renewal projects. This award provided funding for 153 homeless assistance projects proposed by the following regional continuum of care systems in the state:

- Acadiana (25 projects) -- \$2,581,130
- Southwestern Louisiana Continuum of Care (3 projects) -- \$393,094
- Capitol Area Alliance for the Homeless/City of Baton Rouge (18 projects) -- \$1,838,742
- UNITY for Greater New Orleans (59 projects) -- \$14,674,979
- Terrebonne and Lafourche Parishes Continuum of Care (8 projects) -- \$1,236,222
- Northeast Louisiana, Region VIII (12 projects) -- \$1,488,531
- Northwest Louisiana Continuum of Care (18 projects) -- \$3,202,216
- Northlake Continuum of Care Coalition, Region IX (18 projects) -- \$2,226,319
- Central Louisiana Continuum of Care (6 projects) -- \$639,831

In an effort to involve each Continuum of Care in the project ranking, HUD challenged local communities to reexamine their response to homelessness and give greater weight to programs that provide rapid re-housing for homeless families and permanent supportive housing for people who experience chronic homelessness. At the present only the renewal projects were funded in the first round of funding or Tier 1. There will be another round of funding, Tier 2, in which HUD will award additional grant funding to support of other local homeless assistance programs.

Funding available under the SuperNOFA can be used under any of three programs that can assist in creating community systems for combating homelessness. The HUD SuperNOFA funds awarded to Louisiana recipients were obligated in grant agreements during FY 2012 and subsequently.

The state's FY 2012 ESG Program allocation was \$2,847,783. Four local entitlement jurisdictions also received allocations [\$2,099,670] as follows: Baton Rouge - \$324,899; New Orleans, - \$1,291,505; Shreveport - \$203,221; and Jefferson Parish - \$280,045.

Other federal resources used for homeless assistance activities were the FEMA Emergency Food and Shelter Program, the U. S. Department of Education Homeless Children and Youth Education Grant, the U. S. Department of Health and Human Services Runaway and Homeless Youth Program and the Program for Projects for Assistance in Transition from Homelessness (PATH) for services to homeless persons with chronic mental illness.

Emergency Solutions Grants Program -- Matching Funds

The state fulfilled the requirement of a matching contribution equal to its Emergency Solutions Grant Program funds by requiring recipients to secure matching funds in an amount at least equal to their ESG grant amounts. With respect to the first \$100,000 of the state's allocation which is exempt from matching funds requirements, the Department of Children and Family Services intended to pass on this benefit to the recipient local government(s), and/or sub recipient(s), which was determined by the Department of Children and Family Services to have the least capability to provide the required matching funds based on information submitted in grant applications or obtained from subsequent program evaluations. However, few project sponsors indicated a lack of capability to meet matching funds requirements. For those grant amounts subject to matching funds requirements, the value of

donated materials and buildings, voluntary activities and other in-kind contributions were included with "hard cash" amounts in the calculation of matching funds. In rare situations, a local government grantee sponsoring a shelter project complied with this requirement by providing the matching funds itself. The usual method, however, was through provision by nonprofit project sponsors.

The state executed grant agreements with local governments which primarily sub granted funds to nonprofit organizations providing shelter and services to the homeless. Each grantee/sub grantee was required to provide matching funds equal to the amount of ESG funds awarded. This requirement was stipulated in all grant agreements. Each application and/or project proposal specified sources and amounts of matching funds. As in previous years, the matching funds expended by grantees and sub grantees have exceeded the amount required by the grants.

From descriptions contained in FY 2011 and FY 2012 payment requests, annual performance reports and ESG applications, common sources of matching funds are: United Way allotments, private foundation grants, monies contributed by religious organizations and ministerial alliances, staff salaries paid from private sources, volunteer time valued at \$5/hour, donated food and clothing, donated building space made available for use as shelter facilities (fair market lease valuation), building materials and other in-kind donations by individuals and businesses, donated furnishings, equipment items (donated or made available for use without charge), proceeds from charitable fundraising events, CSBG and CDBG funding, local government general funds, Louisiana Children's Trust Fund, and state general fund allotments and local marriage license fees dedicated for local family violence programs.

The Department of Children and Family Services provided in-kind support in its administration of the ESG Program for those costs not met through the state's share of administrative monies including costs incurred for program and financial management, contract monitoring, single audit reviews and follow up, coordination with other programs, program planning, state point of contact for homeless issues, maintaining a state database of facilities and services to assist the homeless, and other program administrative functions and related coordinative activities.

State Funding for Homeless Shelters Serving Family Violence Victims

The Department of Children and Family Services administers the Family Violence Prevention and Intervention Program. The program provides direct support to 18 community-based shelters in Louisiana, which provide emergency shelter, crisis intervention, advocacy, counseling, support, resources and direct services to women and children who are victims of family violence. These shelters serve approximately 18,000 family violence survivors each year.

Program funding includes funding from the U.S. Department of Health and Human Services, Family Violence Prevention Services Act, Temporary Assistance for Needy Families and marriage license fees and civil fees. For State Fiscal Year July 2012 – June 2013, the funding for the family violence programs was approximately \$3,700,000. Marriage license fees constituted approximately \$400,000. Additional special civil court fees levied in domestic proceedings are used for domestic violence programs in the parishes of Caddo, Calcasieu, DeSoto, East Baton Rouge, Lafayette, Orleans, Sabine, Caldwell, East and West Carroll, Franklin, Jackson, St. Landry, Lincoln, Madison, Morehouse, St. Bernard, Ouachita, Union, Richland, Tensas, and Vermilion.

Publicly Owned Property Used for Homeless Shelter Facilities

Another form of non-federal resource was the in-kind value of publicly owned buildings made available without charge as shelter facilities, such as parish-owned buildings in Terrebonne and Jefferson Parishes, a city-owned building in Kenner, and a state-owned building in Pineville.

Ad Valorem Tax Exemption for Leased Property Used to House Homeless Persons

Effective 1990, the state's constitution was amended to provide that property leased to a nonprofit corporation for use solely as housing for homeless persons, at a compensation rate not to exceed \$1 per year for a lease term of at least five years, shall be exempt from ad valorem taxes. It is believed that certain nonprofit agencies were able to take advantage of this provision in providing housing for homeless persons.

Assessment of Efforts in Meeting Consolidated Plan Responsibilities

Other Resources

As discussed in the section titled "Other Public and Private Resources that Address Needs Identified in the Plan", other funds were combined with HUD funds to implement projects during the FY 2012 Program Year.

Certifications of Consistency

The state received and signed approximately 14 requests for certifications of consistency with the Consolidated Plan. The certifications were included in applications to HUD for funding under the Continuum of Care Homeless Assistance Program, Section 202 Supportive Housing for the Elderly, Section 811 Supportive Housing for Persons with Disabilities, Homeless Assistance SuperNOFA, and the Rural Housing and Economic Development (RHED) Program.

The state also signed 19 certifications of consistency from public housing authorities and Section 8 programs throughout non-entitlement areas. The certifications were requested in accordance with federal regulations. Non-entitlement PHAs are required to include in applications a certification signed by the appropriate state official stating that the local PHA plan is consistent with the State's 2011 Consolidated Annual Action Plan.

Consolidated Plan Implementation

The state did not hinder implementation of the Consolidated Plan by taking any action or willful inaction.

SELF-EVALUATION

The following evaluations are presented for the CDBG, HOME and ESG Programs for the purpose of assessing the progress made in meeting the priority needs and specific objectives identified in the FY 2010 - FY 2014 Consolidated Plan and the 2012 Consolidated Annual Action Plan.

[Refer to Appendix D (form HUD-40110-D) for the Housing Opportunities for Persons with AIDS (HOPWA) Program.

Community Development Block Grant Program

Since 1982 when Louisiana assumed the administration of the Community Development Block Grant Program for Small Cities, the amount of funds requested has always exceeded the amount of federal funds available. Amounts requested for public facilities projects during the FY 2012 Program Year far exceeded the amount of federal funds available.

The following list identifies the distribution of FY 2012 CDBG funds by category as of March 31, 2012.

- Economic Development (ED) ---
2 ED projects were funded for a combined total of \$1,278,000. \$1,232,489 of the balance was transferred to the Public Facilities category. The remaining balance of \$1,489,511 was retained and carried forward to the 2013 Program Year for possible use in Hurricane Isaac recovery efforts.
- LaSTEP (LS) ---
1 LaSTEP application was funded for \$339,511. The balance of the 2012 LaSTEP allocation was retained and carried forward to the 2013 Program Year for possible use in Hurricane Isaac recovery efforts. [\$500,000 - \$339,511 = \$160,489]
- Demonstrated Needs (DN) ---
No DN applications were received. The 2012 Demonstrated Needs allocation was retained for possible use in Hurricane Isaac recovery efforts. [\$1,000,000]
- Public Infrastructure/Facilities (PF) ---
41 PF applications were funded for a combined total of \$16,390,233 out of the 2388 applications that had applied for a total of \$111,908,486 in assistance. The remaining balance of \$1,240,277.05 was retained and carried forward to the 2013 Program Year for possible use in Hurricane Isaac recovery efforts.
- American Recovery and Reinvestment Act of 2009 (ARRA), a.k.a. CDBG-Recovery Program-
20 CDBG-R awards were made for a combined total of \$7,313,685. A supplemental appropriation of \$7,474,898 in CDBG funds was provided to the State of Louisiana in the summer of 2009. All of the grants closed as of March 31, 2013. Details on these awards were reported quarterly through the website www.FederalReporting.gov.

As discussed under the section titled “Assessment of Use of CDBG Funds,” the monies awarded under the FY 2012 CDBG Program are expected to create 120 jobs, benefit 21,781 persons of which 14,630 or 67.54 percent will be of low-to-moderate.

Federal regulations governing the Community Development Block Grant Program require that not less than 70 percent of the aggregate of fund expenditures shall be for activities that benefit low and moderate income persons. This year, the state exceeded this percentage as 100% of the non-administrative funds awarded will be used for activities that will benefit low-to-moderate income persons.

The U. S. Department of Housing and Urban Development requests drawdowns or requests for funds annually on its letter of credit in an amount at least equal to its annual grant and to eventually reach a ratio of the unexpended grant balance (just prior to the receipt of the next grant award) to the most recent annual grant amount of not more than 2.5. The state requested **\$32,569,827.83** from the U. S. Treasury during the 2012 Program Year. These funds were used to cover the state’s costs of administering the CDBG Program and to pay for the work undertaken by the units of general local government. The state requested \$11,752,577.83 more than its FY 2012 grant award. As for the second goal, the state’s ratio of unexpended funds was 1.61 instead of 2.5 for the 2012 Program Year. The Office of Community Development continuously strives for the goals established by the U. S. Department of Housing and Urban Development.

Another goal established by the U. S. Department of Housing and Urban Development is that each state obligate and award 95 percent of its annual allocation, excluding administration and technical assistance, within twelve months of the grant award, and to obligate and award 100 percent within fifteen months of the grant award. The state’s 2012 Program Year began April 1, 2012. During this twelve month reporting period, the state had obligated 80.87 percent of its FY 2012 non-administrative and technical assistance grant funds. The percentage was lower than the 95 percent goal due to the reservation of a portion of 2012 funds for possible use in Hurricane Isaac recovery efforts.

The Office of Community Development administers the Community Development Block Grant Program in accordance with the federal regulations and best interests of the citizens that it is designed to serve.

The chart on the following page identifies the FY 2012 Community Development Block Grant funds awarded as of March 31, 2013.

Home Investment Partnerships Program

The Louisiana Housing Corporation has been successful in serving the housing needs of low income individuals and families through program designs and the coordination of funding sources that maximize the leverage of HOME funds while encouraging participation by nonprofit, for-profit developers and local units of government. The Louisiana Housing Corporation has and will continue to seek input from shelter-related professionals and program beneficiaries to assure that programs provide sufficient incentives for the development of projects and programs which include supportive services while providing housing that is affordable to low income families. The Louisiana Housing Corporation has certified 43 Community Housing Development Organizations (CHDOs) serving 54 parishes and continues to seek out eligible nonprofit organizations throughout the State.

As discussed in the section entitled “Evaluation of Progress in Providing Affordable Housing”, the state committed \$1,260,602 in HOME funds to 21 households that were assisted as first-time homebuyers. HOME funds in the amount of \$16,165,447 were committed to 18 proposed multi-family projects that will provide 669 affordable housing units. These projects will provide six hundred ninety (690) units of affordable housing utilizing a commitment of \$16,816,226 in HOME funds.

The state also committed \$1,764,083 in HOME funds for a project that was proposed by 4 of the 43 state-certified CHDOs, as developer. These projects will provide 18 new detached single family dwelling units for homeownership. Currently, the state has 43 certified and designated CHDOs serving 54 parishes. The state continues its efforts to identify nonprofit organizations that either has the capacity or could develop the capacity through on-going technical assistance to carry out elements of the state’s approved consolidated plan.

Emergency Solutions Grants Program

The following were priorities and objectives as described in the Consolidated Plan.

PRIORITY: To give preference in awarding homeless assistance funds and in endorsing grant proposals to those proposed activities and projects which are designed within the context of a regional or community based “Continuum of Care” collaborative process and which are integral to a local “Continuum of Care” resource system.

Objective: To provide assistance for projects which are integral components of a “continuum of care” system developed through a collaborative, community-based strategic planning process and are proposing activities to maintain, enhance or strengthen the capacity of the local “continuum of care” system through implementation of eligible activities in connection with emergency shelter of homeless persons [i.e., facility rehabilitation, provision of essential services related to emergency shelter, shelter operational costs, and homeless prevention activities].

Methodology: This priority for projects which are part of a locally developed Continuum of Care system will be emphasized in the informational materials contained in the FY 2012 application package. The review and rating of applications shall also reflect this emphasis. In the evaluation of applications, up to 3 priority points will be awarded for each project’s Continuum of Care participation. A proposed project

which does not have evidence of participation in its local continuum of care collaborative process and/or its intended linkage or integration in the local continuum of care resource system will not be eligible for the 3 points.

Performance Indicator: Most of the shelter projects assisted have participated in the local Continuum of Care collaborative planning process and these projects are linked and integrated as emergency shelter resource components within the local continuum of care system. They all must participate in Homeless Management Information System (HMIS) through their local Continuum in order to receive Emergency Shelter Grant funds.

PRIORITY: To increase the availability of longer term shelter and transitional housing projects that incorporate treatment components and special supportive services for homeless persons with addictive disorders and/or mental illness, and/or projects incorporating life skills training and independent living components designed for the special needs of homeless families with children.

Data from regional continuum of care collaborative, homeless shelters and transitional housing providers, as well as national studies, has documented the high prevalence of addictive disorders, mental illness, dually diagnosed or co-occurring disorders, and other special needs among the homeless population. This population has been shown to constitute about 10% of the homeless population but consume about 50% of the resources. Projects that serve this population are a resource in the goal to end chronic homelessness. Also, because of the vulnerability of children to adverse conditions of homelessness, a continuing priority is given to the development of additional residential beds and supportive services for families with children. Homeless families have been a growing population nationally as well as throughout the state.

Objective: To provide grant assistance for; longer term shelter [over 45 days] or transitional shelter projects that incorporate treatment components and special supportive services for homeless persons with addictive disorders and/or mental illness; or, longer term shelter and transitional shelter projects adding life skills training and independent living elements designed for the special needs of homeless families with children in order to maintain and/or expand capacity of such facilities within continuum of care resource systems throughout Louisiana.

Methodology: The above priority was specified in the 2012 application package. In evaluating Emergency Solutions Grant applications, up to 3 preference points were awarded for a project which incorporates treatment elements and special supportive services for homeless persons with addictive disorders and/or mental illness, or a project which incorporates life skills training and independent living elements designed for the special needs of homeless families with children.

Performance Indicator: Of the annual unduplicated number of persons (36,856) sheltered by Emergency Solutions Grant-assisted facilities during calendar year 2013, 84.17% were adults (31,023), 8.89% were children ages 5 - 17 years (3,276), and 6.94% were children under age five (2,557). Special needs sub-populations, as estimated by shelter operators for the night of January 24, 2013 were in the following estimated proportions of this entire point in time sample: severely mentally ill – 13.72%; substance abusers – 22.75%; dually diagnosed [severely mentally ill/substance abuser] - 15.79%; victims of

domestic violence – 21.34%, AIDS/HIV - 3.49%; physically disabled - 7.32%; chronically homeless - 18.19%; veterans - 9.72%; and elderly - 4.49%.

Since the inception of Louisiana’s Emergency Solutions Grant Program, program funds have been used for the establishment of new emergency and transitional shelter facilities throughout the state. Emergency Shelter Grant assistance, in combination with other sources, has also provided the means for shelters to extend the period of stay or establish transitional housing capability to meet longer term needs.

Based on recent funding applications, the need for grant assistance to support Emergency Solutions Grant-eligible activities exceeded amounts allocated to Louisiana. For the 2012 Emergency Solutions Grant Program, applications totaling \$5,915,746 were received for the \$2,847,783 in grant amounts available for award.

A preliminary tabulation of statistics reported by Emergency Solutions Grant -assisted facilities regarding the racial/ethnic composition of homeless persons served during the reporting period yields the following statewide profile.

Race	Total	of Hispanic Ethnicity
White	41.86%	1.63%
Black	48.99%	.29%
Asian	3.01%	.0%
American Indian/Alaskan Native	0%	0%
Native Hawaiian/Other Pacific Islander	0%	0%
American Indian/Alaskan Native and White	0%	0%
Asian and White	0%	0%
Black/African American and White	4.71%	0%
American Indian/Alaskan Native and Black	0%	0%
Other multi-racial	1.43%	.0%

PRIORITY: To continue the use of regional allocation formula in the competitive award of State Emergency Solutions Grant funding amounts.

The Department of Children and Family Services has utilized regional allocation pools in combination with a competitive application process in its distribution of Emergency Solutions Grant funds. Regional allocations are based on factors for poverty populations in the parishes of each region according to census data. The formulation of regional funding pools has ensured that each region of the State is allotted a designated portion of ESG funding for eligible Emergency Solutions Grant Program projects.

Evaluation: For the year 2012, the state inventory of facilities to assist the homeless in Louisiana has principally reflected a pattern of increases in homeless assistance resources throughout the state. A significant factor in the establishment of new facilities and expansion of existing projects has been the availability of grant amounts under HUD’s McKinney Act Programs including the Emergency Solutions Grant, as well as the Continuum of Care SuperNOFA programs.

SURVEY YEAR:	2010	2011	2012
# of Facilities	157	135	145
Bed Capacity	4,788	4,192	4563

The state continued to use Emergency Solutions Grant funds to assist shelters and homeless assistance providers with the costs of rehabilitation, essential services, operations and homeless prevention. This assistance enabled nonprofit organizations to improve and preserve their physical property for continued, long-term shelter use, to relieve burdensome operating costs so that the shelters could direct other resources to services and other needs, and to maintain and expand services to shelter residents.

The shelters and homeless aid agencies that received Emergency Solutions Grant assistance endeavored to provide a continuum of care for homeless persons and families whom they served. The shelters either provided or made referrals for employment, counseling, literacy training, transportation to medical treatment and drug and alcohol counseling. Grant amounts were used for homeless prevention activities services in accordance with program regulations to avert eviction, foreclosure, and/or utility disconnection, as well as to pay deposits and first month's rent to allow homeless persons to move to their own homes. Grant amounts were also used to assist mediation programs for landlord-tenant disputes and for the costs of legal services for the representation of indigent tenants in eviction proceedings.

Evaluation: Delays in Emergency Solutions Grant Program Implementation

There has been reluctance by some of the shelter projects and local government grantees to submit requests for reimbursement in a timely manner. This has required follow-up and some technical training and assistance by phone to encourage the timelier submittal of expenses. The Department of Children and Family Services provided technical training and assistance to new shelter projects and local governments at the beginning of the grant process and during monitoring site visits.

Other Homeless/Special Needs Activities

To strengthen the collaborative efforts of state agencies and influence policy across Louisiana to end homelessness, the Louisiana Interagency Council for the Homeless is being re-established. The Department of Children and Family Services is leading this initiative as part of the Department's reorganizational plan to coordinate homelessness through an Office of Homelessness and Housing Supports.

The Council will meet regularly for the purpose of facilitating interagency coordination, cabinet level leadership in collaboration with homeless service providers, homeless leaders, and advocates to inform and guide the State's strategies and policies for meeting the needs of individuals and families who are homeless or at imminent risk of becoming homeless in the State of Louisiana.

The Council will include state agencies, homeless service providers, advocates, university, business and community leaders.

In March of 2009, Congress passed the American Recovery Reinvestment Act of 2009 as a result of the economic recession. The U.S. Department of Housing and Urban Development was designated by Congress as the administering agency of these prevention funds. The State of Louisiana's allocation is \$26,576,197. The Department of Children and Family Services was awarded \$13,541,639 for distribution throughout the state. The additional \$13,034,558 was awarded directly to the following areas: Baton Rouge, Houma-Terrebonne, Jefferson Parish, Lafayette, New Orleans and Shreveport.

The funds were distributed to local and state government entities using the current ESG funding formula. The state awarded 23 contracts to units of local government; the local government can administer the program or contract with local nonprofits to administer the homeless programs. These funds can be used for homeless prevention and re-housing activities to quickly and effectively provide housing to individuals and families who are either homeless or at immediate risk of becoming homeless. State government will contract with units of local government. The Department of Children and Family Services successfully expended the state allocation of \$13,541,639. DCFS worked closely with sub grantees to ensure that all funds are expended. Statewide this program has assisted over 14,500 persons who would have been homeless without the assistance.

The Department of Health and Hospitals administers PATH or Project for Assistance in Transition from Homelessness is a federally funded program administered through SAMHSA designed to provide states and territories with funds for flexible community-based services for persons with serious mental illnesses and co-occurring substance use disorders that are homeless or at imminent risk of becoming homeless. The program is designed to support the delivery of eligible services to persons who are homeless and have serious mental illnesses and co-occurring substance use disorders, with a particular emphasis on (a) persons most in need of services, and (b) services which are not supported by mainstream mental health programs. The mission of PATH is to reduce the impact of substance abuse and mental health illness on America's communities. The goal is prevention and assistance through outreach and effective treatment recovery.

Providers Receiving PATH Funds	Region/LGE	Amount Allocated
Unity of Greater New Orleans	MHSD	\$131,525.00
Volunteers of America - Greater New Orleans	MHSD	\$74,800.00
Volunteers of America - Greater Baton Rouge	CAHSD	\$140,295.00
START Corporation - Houma	SCLHSA	\$51,857.00
Volunteers of America - Greater Baton Rouge – Lafayette	Region IV	\$60,557.00
Volunteers of America - North Louisiana – Alexandria	Region VI	\$76,626.00
Hope for the Homeless - Shreveport	Region VII	\$91,590.00
Wellsprings Alliance for Families	Region VIII	\$39,800.00

Resources for Human Development	JPHSA	\$89,950.00
Subtotal:		\$757,000.00
Grant Management & Training		\$8,000.00
FY 12 GRAND TOTAL:		\$756,000.00

The Department of Health and Hospitals also administers Social Security Benefits: Outreach, Access, and Recovery (SOAR) Program which is a HUD-funded initiative to provide training and assistance for case managers to understand and navigate the Social Security Administrations (SSA) process in order to get better results in the initial submission for disability benefits and entitlements including clients that are homeless. Obtaining benefits from the Social Security Administration can play a crucial role in access to housing and services needed for a homeless person's return to a life in the community. These benefits include Supplemental Security Income (SSI) and Social Security Disability Insurance (SSDI). The primary focus is on through assessment, data collection and effective submission of the individuals identified disability with supporting documentation that clearly meets Social Security Administration requirements to be considered disabled. The goal is to train case managers on the front line how to present the client and meet the definition for disability and get approved on the first submission.

PERFORMANCE MEASUREMENT RESULTS

The State of Louisiana was required to include a uniformed performance measurement system in its FY 2007 Consolidated Annual Action Plan to provide HUD with a standardized method of demonstrating to Congress and to the public the outcomes of the CDBG, HOME, ESG and HOPWA Programs.

The performance measurement system was developed with consideration given to the statutory purposes of the programs. These were summarized into three areas, and established as the *objectives*:

- 1) Creating a suitable living environment,
- 2) Provide decent housing; and,
- 3) Creating economic opportunities.

Then, reasons why a particular activity might be funded were narrowed down to three and classified as *outcomes*:

- 1) Improving availability or accessibility of units or services,
- 2) Improving affordability not just of housing but also of other services; and,
- 3) Improving sustainability by promoting viable communities.

In funding an activity, the State first chose one *objective* that the activity was intended to meet then determined which *outcome* would best describe the intended result. There are no standard objectives or outcomes for activities since the State can design activities differently.

In order to measure the result of an *outcome*, the State tracked and collected data on pre-determined output *performance indicators* based on the type of activity funded, i.e., 1) number of businesses

assisted and jobs created or retained for Economic Development activities; 2) number of units for owner-occupied Housing Rehabilitation, Rental Housing Rehabilitation, Rental Housing Construction, New Housing Construction, Clearance and Demolition activities; 3) number of persons assisted for Public Infrastructure, Public Services, Community Centers, Homeownership Assistance, Homeless and Special Assistance, and housing and services to low-income persons living with HIV/AIDS; and, 4) amount of other federal, state, local and private funds leveraged for all activities.

The state did not have to decide which indicators might be appropriate for an activity. Performance indicators were pre-determined. This enables HUD to gather standardized results nationally and report the outcomes to Congress and other interested groups.

The use of CDBG funds for general administrative costs or rehabilitation activity delivery costs, or HOME funds to cover eligible CHDO operating costs and/or administrative costs does not need to be identified in HUD's performance measurement system.

The four formula grant programs [CDBG, HOME, ESG and HOPWA] follow the same basic process for identifying *objectives* and *outcomes* and reporting on indicators.

Tables 1, 2 and 3 were included in the FY 2012 Consolidated Annual Action Plan. A column was added titled "Actual Number" to report the accomplishments of the three programs as of March 31, 2012.

Tables 4, 5 and 6 were included in the FY 2011 Consolidated Annual Action Plan. A column was added titled "Actual Number".

Tables 7, 8 and 9 were included in the FY 2010 Consolidated Annual Action Plan. A column was added titled "Actual Number". Accomplishments of the three programs will be reported every year in this document until implementation of the FY 2015 – 2019 Consolidated Action Plan.

This chart is a key to understanding each Objective and Outcome in the fifteen tables that follow.

OBJECTIVE	OUTCOME:	Availability/Accessibility	Affordability	Sustainability
Decent Housing		DH - 1	DH - 2	DH - 3
Suitable Living Environment		SL - 1	SL - 2	SL - 3
Economic Opportunity		EO - 1	EO - 2	EO - 3

FY 2012 Performance Measures

Community Development Block Grant Program

The Office of Community Development's procedure is to report actual data on grants/activities at the time of completion. Although reported at the time of completion, historically OCD has reported this data under the FY the grant/activity was awarded. According to HUD's guidance on the reporting of actual data in IDIS, this data should be reported under the FY the grant/activity completes. In order to provide more accurate reporting, OCD has corrected the way actual data is reported in IDIS. Table 1 includes projected numbers for the grants/activities anticipated to close in FY 2012. Projected numbers for the Housing Objectives/Outcomes were not calculated as OCD has discontinued its Housing program. The actual numbers are representative of the remaining Housing activities which closed during the year. Actual numbers for those Objectives/Outcomes will continue to be reported until all remaining Housing activities have completed. All FY 2012 grants/activities were awarded as early as March 18, 2012 and as late as March 28, 2013. As such, grant recipients are in the beginning of implementing their projects. Once grants/activities are completed, it will take several years to assess the actual numbers as many projects take three to four years to complete. All FY 2012 projects and activities were active as of March 31, 2012.

TABLE 1

Community Development Block Grant Program FY 2012 Projected Numbers and Actual Results				
Objectives/ Outcomes	Performance Indicators	Projected Numbers	Actual Numbers	Activity Descriptions
HOUSING				
DH - 2	Total Number of Units		26	Rehab/Reconstruction
SL - 3	Total Number of Units		0	Demolition/Clearance
DH-1	Total Number of Units		130	Physical Accessibility
PUBLIC INFRASTRUCTURE/FACILITIES				
SL - 3	Number of Persons Assisted	50,000	88,196	Infrastructure (Existing)
SL - 1	Number of Persons Assisted	550	6,223	Infrastructure (New)
SL - 1	Number of Persons Assisted	1200	1319	Community Centers
SL - 3	Total Number of Units	50	464	Hook-Ups (Existing)
SL - 2	Total Number of Units	100	274	Hook-Ups (New)
ECONOMIC DEVELOPMENT				
EO - 3	Jobs Created and/or Retained	200	567	Infrastructure (Existing Business)
EO - 1	Jobs Created and/or Retained	50	59	Infrastructure (New Business)
EO - 2	Jobs Created and/or Retained	10		Assistance to Business (Existing)
EO - 2	Jobs Created	10		Assistance to Business (New)

Home Investment Partnerships Program

The performance results with regards to the projected FY 2012 annual housing completion goals relative to the aforementioned HOME priorities are provided in Table 2.

TABLE 2

HOME Investment Partnerships Program FY 2012 Projected Numbers and Actual Results				
Objectives/ Outcomes	Performance Indicators	Projected Numbers	Actual Numbers	Activity Descriptions
DH - 2	first-time homebuyers	100	25	Homeownership Assistance
DH - 2	first-time homebuyers receiving housing counseling	0	4	Homeownership Assistance
DH - 2	first-time homebuyers receiving down-payment / closing costs assistance	100	25	Homeownership Assistance
DH - 2	HOME-assisted rental units resulting from development of decent and affordable housing	150	193	Production of New Rental Units
DH - 2	HOME-assisted rental units resulting from rehabilitation of decent and affordable housing	150	134	Rehabilitation of Existing Rental Units
DH - 2	units occupied by elderly	0	0	Rehabilitation of Existing Owner Units
DH - 2	units brought from substandard to standard condition (HQS or local code)	0	17	Rehabilitation of Existing Owner Units
DH - 2	Energy Star qualified units	*	0	Rehabilitation of Existing Owner Units
DH - 2	units brought into compliance with lead safe housing rule (24 CFR part 35)	0	0	Rehabilitation of Existing Owner Units
DH - 2	units made accessible for persons with disabilities	0	0	Rehabilitation of Existing Owner Units
DH - 2	persons assisted	130	102	Rental Assistance

* The LHC did not anticipate developers or contractors being willing to provide units that would meet the Energy Star requirements unless required by the Agency. It was not required; therefore, none were projected nor achieved as a result of rehabilitation activity for homeowners.

Emergency Solutions Grants Program

The performance results with regards to the projected annual completion goals relative to the aforementioned ESG priorities are provided in Table 3. In each Performance Indicator listed in the table, the Actual Number of clients served indicates an increase from the Projected Number. The survey taken in January indicated an increase in the number of persons being served is partially due to the economic crisis.

TABLE 3

Emergency Solutions Grants Program FY 2012 Projected Numbers and Actual Results				
Objectives/ Outcomes	Performance Indicators	Projected Numbers	Actual Numbers	Activity Descriptions
SL - 1	persons given shelter	23,000	36,856	Emergency solutions / transitional housing and services
SL - 1	persons mentally ill or substance abusers	1,300 mentally ill 4,200 abusers	2051	Essential Services/Outreach
DH - 2	households receiving financial assistance	300	324	Homeless Prevention
DH - 2	households receiving emergency legal assistance	50	31	Homeless Prevention

FY 2011 Performance Measures

Community Development Block Grant Program

The Office of Community Development's procedure is to report actual data on grants/activities at the time of completion. Although reported at the time of completion, historically OCD has reported this data under the FY the grant/activity was awarded. According to HUD's guidance on the reporting of actual data in IDIS, this data should be reported under the FY the grant/activity completes. In order to provide more accurate reporting, OCD has corrected the way actual data is reported in IDIS. Table 4 includes actual numbers for the grants/activities which closed in FY 2011.

TABLE 4

Community Development Block Grant Program FY 2011 Projected Numbers and Actual Results				
Objectives/ Outcomes	Performance Indicators	Projected Numbers	Actual Numbers	Activity Descriptions
HOUSING				
DH - 2	Total Number of Units	36	62	Rehab/Reconstruction
SL - 3	Total Number of Units	13	0	Demolition/Clearance
DH-1	Total Number of Units	256	87	Physical Accessibility
PUBLIC INFRASTRUCTURE/FACILITIES				
SL - 3	Number of Persons Assisted	35,000	37,482	Infrastructure (Existing)
SL - 1	Number of Persons Assisted	473	1,732	Infrastructure (New)
SL - 1	Number of Persons Assisted	1200	18,366	Community Centers
SL - 3	Total Number of Units	255	115	Hook-Ups (Existing)
SL - 2	Total Number of Units	130	163	Hook-Ups (New)
ECONOMIC DEVELOPMENT				
EO - 3	Jobs Created and/or Retained	10	87	Infrastructure (Existing Business)
EO - 1	Jobs Created and/or Retained	75	0	Infrastructure (New Business)
EO - 2	Jobs Created and/or Retained	10	0	Assistance to Business (Existing)
EO - 2	Jobs Created	10	0	Assistance to Business (New)

Home Investment Partnerships Program

The performance results with regards to the projected FY 2011 annual housing completion goals relative to the aforementioned HOME priorities are provided in Table 5.

TABLE 5

HOME Investment Partnerships Program FY 2011 Projected Numbers and Actual Results				
Objectives/ Outcomes	Performance Indicators	Projected Numbers	Actual Numbers	Activity Descriptions
DH - 2	first-time homebuyers	125	111	Homeownership Assistance
DH - 2	first-time homebuyers receiving housing counseling	0	11	Homeownership Assistance
DH - 2	first-time homebuyers receiving down-payment / closing costs assistance	125	111	Homeownership Assistance
DH - 2	HOME-assisted rental units resulting from development of decent and affordable housing	150	280	Production of New Rental Units
DH - 2	HOME-assisted rental units resulting from rehabilitation of decent and affordable housing	150	248	Rehabilitation of Existing Rental Units
DH - 2	units occupied by elderly	0	22	Rehabilitation of Existing Owner Units
DH - 2	units brought from substandard to standard condition (HQS or local code)	0	24	Rehabilitation of Existing Owner Units
DH - 2	Energy Star qualified units	*	0	Rehabilitation of Existing Owner Units
DH - 2	units brought into compliance with lead safe housing rule (24 CFR part 35)	0	0	Rehabilitation of Existing Owner Units
DH - 2	units made accessible for persons with disabilities	0	0	Rehabilitation of Existing Owner Units
DH - 2	persons assisted	130	198	Rental Assistance

* The LHC did not anticipate developers or contractors being willing to provide units that would meet the Energy Star requirements unless required by the Agency. It was not required; therefore, none were projected nor achieved as a result of rehabilitation activity for homeowners.

Emergency Shelter Grants Program

The performance results with regards to the projected annual completion goals relative to the aforementioned ESG priorities are provided in Table 6. In each Performance Indicator listed in the table, the Actual Number of clients served indicates an increase from the Projected Number. The survey taken in January indicated an increase in the number of persons being served is partially due to the economic crisis.

TABLE 6

Emergency Shelter Grants Program FY 2011 Projected Numbers and Actual Results				
Objectives/ Outcomes	Performance Indicators	Projected Numbers	Actual Numbers	Activity Descriptions
SL - 1	persons given shelter	23,000	37,728	Emergency shelter / transitional housing and services
SL - 1	persons mentally ill or substance abusers	1,300 mentally ill 4,200 abusers	3299	Essential Services
DH - 2	households receiving financial assistance	300	227	Homeless Prevention
DH - 2	households receiving emergency legal assistance	50	41	Homeless Prevention

FY 2010 Performance Measures

Community Development Block Grant Program

The Office of Community Development's procedure is to report actual data on grants/activities at the time of completion. Although reported at the time of completion, historically OCD has reported this data under the FY the grant/activity was awarded. According to HUD's guidance on the reporting of actual data in IDIS, this data should be reported under the FY the grant/activity completes. In order to provide more accurate reporting, OCD has corrected the way actual data is reported in IDIS. Table 7 includes actual numbers for the grants/activities which closed in FY 2010.

TABLE 7

Community Development Block Grant Program FY 2010 Projected Numbers and Actual Results				
Objectives/	Performance Indicators	Projected	Actual	Activity Descriptions
HOUSING				
* DH - 2	Total Units	225	83	Rehab/Reconstruction
SL - 3	Total Units	11	0	Demolition/Clearance
PUBLIC INFRASTRUCTURE/FACILITIES				
SL - 3	Persons Assisted	60,000	79,565	Infrastructure (Existing)
SL - 1	Persons Assisted	475	1,343	Infrastructure (New)
SL - 1	Persons Assisted	12,500	16,877	Community Centers
SL - 3	Total Units	255	577	Hook-Ups (Existing)
SL - 2	Total Units	130	496	Hook-Ups (New)
ECONOMIC DEVELOPMENT				
EO - 3	Jobs Created / Retained	190	303	Infrastructure (Existing Business)
EO - 1	Jobs Created / Retained	85	189	Infrastructure (New Business)
EO - 2	Jobs Created / Retained	0	0	Assistance to Business (Existing)
EO - 2	Jobs Created	0	0	Assistance to Business (New)

* During the 2008, 2009 and 2010 program years, CDBG offered a Housing pilot program aimed at physical accessibility needs for low to moderate income households. As a pilot program, a separate performance measure was not defined in the Consolidated Annual Action Plans for those years. The appropriate objective/outcome indicator for the Physical Accessibility Pilot program would be Decent Housing/Availability & Accessibility (DH-1). Since this indicator was not included in the 2008, 2009 and 2010 Consolidated Annual Action Plans and the activities involved are rehabilitation/reconstruction of housing; for CAPER reporting purposes, the State elected to include those performance numbers in the projected and actual numbers for the Decent Housing/Affordability (DH-2) indicator. Because of the pilot program's success, a Physical Accessibility performance indicator has been proposed in the 2011 draft Consolidated Annual Action Plan.

Home Investment Partnerships Program

The performance results with regards to the projected FY 2010 annual housing completion goals relative to the aforementioned HOME priorities are provided in Table 8.

TABLE 8

HOME Investment Partnerships Program FY 2010 Projected Numbers and Actual Results				
Objectives/ Outcomes	Performance Indicators	Projected Numbers	Actual Numbers	Activity Descriptions
DH - 2	first-time homebuyers	300	73	Homeownership Assistance
DH - 2	first-time homebuyers receiving housing counseling	0	0	Homeownership Assistance
DH - 2	first-time homebuyers receiving down-payment / closing costs assistance	300	73	Homeownership Assistance
DH - 2	HOME-assisted rental units resulting from development of decent and affordable housing	150	220	Production of New Rental Units
DH - 2	HOME-assisted rental units resulting from rehabilitation of decent and affordable housing	150	207	Rehabilitation of Existing Rental Units
DH - 2	units occupied by elderly	25	45	Rehabilitation of Existing Owner Units
DH - 2	units brought from substandard to standard condition (HQS or local code)	50	45	Rehabilitation of Existing Owner Units
DH - 2	Energy Star qualified units	*	0	Rehabilitation of Existing Owner Units
DH - 2	units brought into compliance with lead safe housing rule (24 CFR part 35)	10	0	Rehabilitation of Existing Owner Units
DH - 2	units made accessible for persons with disabilities	5	5	Rehabilitation of Existing Owner Units
DH - 2	persons assisted	*	60	Rental Assistance

* The LHC did not anticipate developers or contractors being willing to provide units that would meet the Energy Star requirements unless required by the Agency. It was not required; therefore, none were projected nor achieved as a result of rehabilitation activity for homeowners. Rental assistance was only provided during the time of Hurricanes Katrina and Rita. Although it is a HOME eligible activity, the Agency considered the production and rehabilitation of housing to be a greater need; therefore, no projection was made for this activity; however, as a response to various public and nonprofit organizations, the state awarded \$810,000 to five organizations to provide resources for tenant-based rental assistance to assist households in East Baton Rouge, Rapides and St. James Parishes. The TBRA funded projects are identified in Appendix B.

Emergency Shelter Grants Program

The performance results with regards to the projected annual completion goals relative to the aforementioned ESG priorities are provided in Table 9. In each Performance Indicator listed in the table, the Actual Number of clients served indicates an increase from the Projected Number. The survey taken in January indicated an increase in the number of persons being served is partially due to the economic crisis.

TABLE 9

Emergency Shelter Grants Program FY 2010 Projected Numbers and Actual Results				
Objectives/ Outcomes	Performance Indicators	Projected Numbers	Actual Numbers	Activity Descriptions
SL - 1	persons given shelter	23,000	38,411	Emergency shelter / transitional housing and services
SL - 1	persons mentally ill or substance abusers	1,300 mentally ill 4,200 abusers	1,759	Essential Services
DH - 2	households receiving financial assistance	300	313	Homeless Prevention
DH - 2	households receiving emergency legal assistance	50	39	Homeless Prevention

COMMENTS RECEIVED

The FY 2012 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 2012 CAPER on Thursday, May 9, 2013 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 April 23, 2013 issue of *The Advocate*.

Written invitations to attend the public hearings were mailed to more than seven hundred persons, local governing bodies, public, private and nonprofit agencies, and other interested parties. The overall mailing list represented a compilation of individual mailing lists utilized by each of the four state agencies administering the CDBG, HOME, ESG and HOPWA Programs.

The draft CAPER was also available for review in the four state offices beginning May 9, 2013.

In addition to accepting comments at the public hearing, written comments could be submitted during the period of May 9, 2013 to May 24, 2013.

No comments were received at the May 9th public hearing regarding past performance.

No comments were received during the 15-day comment period that ended May 24th.

APPENDIX A

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

2012 CDBG ANALYSIS OF PERFORMANCE

PREVIOUS PROGRAM YEARS ~ DATES CLOSED

2002	April 13, 2009	2001	July 3, 2007
2000	November 6, 2006	1999	March 28, 2006
1998	May 25, 2004	1997	May 25, 2004
1996	May 25, 2004	1995	October 29, 2001
1994	October 29, 2001	1993	April 15, 1998
1992	April 15, 1998	1991	April 15, 1998
1990	April 15, 1998	1989	May 6, 1996
1988	May 6, 1996	1987	May 15, 1994
1986	May 15, 1994	1985	June 30, 1992
1984	June 30, 1992	1983	November 20, 1989
1982	June 13, 1988		

1. 2012 Summary of Accomplishments Report: This report presents data on CDBG activity counts and disbursement by priority need categories. It also contains data on CDBG accomplishments by various units of measure.
2. 2012 Selected CDBG Accomplishment Report: This report provides accomplishment statistics for selected CDBG jobs, housing economic development, public improvement, and public service activities.
3. CDBG Summary of Consolidated Plan Projects for Report Year 2012: This report tracks the progress made in implementing projects identified in the action plan.
4. 2012 CDBG Fund Balance Sheets: This report shows the obligations and expenditures made for a specified program year. Each open program year has a Fund Balance Sheet:
 - 2012 Fund Balance Sheet
 - 2011 Fund Balance Sheet
 - 2010 Fund Balance Sheet
 - 2009 Fund Balance Sheet
 - 2008 Fund Balance Sheet
 - 2007 Fund Balance Sheet
 - 2006 Fund Balance Sheet
 - 2005 Fund Balance Sheet
 - 2004 Fund Balance Sheet
 - 2003 Fund Balance Sheet
5. 2012 CDBG Summary of Activities: This report lists each CDBG activity which was open during the 2012 program year.
6. 2012 CDBG Performance Measures Report, Sections 1, 2, and 3: These reports display all CDBG performance data by outcome and objective for public facilities/improvements, public service, housing, homeless, and economic development activities for the 2012 program year.

2012 Summary of Accomplishments Report (IDIS C04PR23)



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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Underway Count	Underway Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	0	\$0.00	2	\$0.00	2	\$0.00
	Clearance and Demolition (04)	8	\$0.00	2	\$24,008.14	10	\$24,008.14
Total Acquisition		8	\$0.00	4	\$24,008.14	12	\$24,008.14
Economic Development	CI Infrastructure Development (17B)	10	\$2,428,431.91	6	\$576,620.78	16	\$3,005,052.69
	ED Direct Financial Assistance to For-Profits (18A)	3	\$25,380.00	0	\$0.00	3	\$25,380.00
Total Economic Development		13	\$2,453,811.91	6	\$576,620.78	19	\$3,030,432.69
Housing	Rehab; Single-Unit Residential (14A)	24	\$660,028.02	35	\$647,050.57	59	\$1,307,078.59
	Rehabilitation Administration (14H)	8	\$24,250.00	0	\$0.00	8	\$24,250.00
Total Housing		32	\$684,278.02	35	\$647,050.57	67	\$1,331,328.59
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	1	(\$365.63)	0	\$0.00	1	(\$365.63)
	Neighborhood Facilities (03E)	3	\$683,644.55	1	\$412,041.40	4	\$1,095,685.95
	Water/Sewer Improvements (03J)	80	\$6,527,069.78	67	\$9,575,902.69	147	\$16,102,972.47
	Street Improvements (03K)	32	\$1,833,804.08	22	\$5,148,400.10	54	\$6,982,204.18
	Fire Station/Equipment (03O)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Facilities and Improvements		117	\$9,044,152.78	90	\$15,136,344.19	207
General Administration and Planning	General Program Administration (21A)	49	\$514,963.85	41	\$401,408.05	90	\$916,371.90
	State Administration (21J)	1	\$31,558.12	4	\$1,130,834.00	5	\$1,162,392.12
Total General Administration and Planning		50	\$546,521.97	45	\$1,532,242.05	95	\$2,078,764.02
Other	State CDBG Technical Assistance to Grantees (19H)	1	\$3,298.44	2	\$126,385.15	3	\$129,683.59
Total Other		1	\$3,298.44	2	\$126,385.15	3	\$129,683.59
Grand Total		221	\$12,732,063.12	182	\$18,042,650.88	403	\$30,774,714.00



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Persons	0	0	0
	Clearance and Demolition (04)	Housing Units	0	8	8
Total Acquisition			0	8	8
Economic Development	CI Infrastructure Development (17B)	Jobs	101	626	727
	ED Direct Financial Assistance to For-Profits (18A)	Jobs	0	0	0
Total Economic Development			101	626	727
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	335	335
	Rehabilitation Administration (14H)	Households	0	0	0
Total Housing			0	335	335
Public Facilities and Improvements	Neighborhood Facilities (03E)	Persons	13,314	1,319	14,633
	Water/Sewer Improvements (03J)	Persons	42,447	122,285	164,732
		Households	0	9	9
		Housing Units	0	88	88
	Street Improvements (03K)	Persons	1,530	10,709	12,239
	Fire Station/Equipment (03O)	Persons	0	0	0
Total Public Facilities and Improvements			57,291	134,410	191,701
Grand Total			57,392	135,379	192,771



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Hispanic		Total Hispanic		
		Total Persons	Persons	Total Households	Households	
Housing	White	0	0	228	1	
	Black/African American	0	0	102	1	
	Asian	0	0	1	0	
	American Indian/Alaskan Native	0	0	3	1	
	Native Hawaiian/Other Pacific Islander	0	0	0	0	
	American Indian/Alaskan Native & White	0	0	0	0	
	Asian & White	0	0	0	0	
	Black/African American & White	0	0	0	0	
	Amer. Indian/Alaskan Native & Black/African Amer.	0	0	0	0	
	Other multi-racial	0	0	1	1	
	Total Housing	0	0	335	4	
Non Housing	White	1,299	11	24	0	
	Black/African American	724	5	71	0	
	Asian	0	0	1	0	
	American Indian/Alaskan Native	1	0	1	0	
	Native Hawaiian/Other Pacific Islander	0	0	0	0	
	American Indian/Alaskan Native & White	1	0	0	0	
	Asian & White	1	0	0	0	
	Black/African American & White	18	0	0	0	
	Amer. Indian/Alaskan Native & Black/African Amer.	0	0	0	0	
	Other multi-racial	2	0	0	0	
	Total Non Housing	2,046	16	97	0	
Grand Total	White	1,299	11	252	1	
	Black/African American	724	5	173	1	
	Asian	0	0	2	0	
	American Indian/Alaskan Native	1	0	4	1	
	Native Hawaiian/Other Pacific Islander	0	0	0	0	
	American Indian/Alaskan Native & White	1	0	0	0	
	Asian & White	1	0	0	0	
	Black/African American & White	18	0	0	0	
		Total Grand Total	2,046	16	432	4



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2012

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LOUISIANA

Housing-Non Housing	Race	Total Hispanic		Total Hispanic	
		Total Persons	Persons	Total Households	Households
Grand Total	Amer. Indian/Alaskan Native & Black/African Amer.	0	0	0	0
	Other multi-racial	2	0	1	1
	Total Grand Total	2,046	16	432	4



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2012

LOUISIANA

CDBG Beneficiaries by Income Category

Housing-Non Housing	Income Levels	Owner Occupied	
		Total	Households
Housing	Extremely Low (<=30%)	101	
	Low (>30% and <=50%)	110	
	Mod (>50% and <=80%)	91	
	Total Low-Mod	302	
	Non Low-Mod (>80%)	0	
	Total Beneficiaries	302	
Non Housing	Extremely Low (<=30%)	31	
	Low (>30% and <=50%)	18	
	Mod (>50% and <=80%)	17	
	Total Low-Mod	66	
	Non Low-Mod (>80%)	0	
	Total Beneficiaries	66	

2012 Selected CDBG Accomplishment Report (IDIS C04PR51)



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 LOUISIANA
 PR 51- Selected CDBG Accomplishment Report
 Program Year Between 04-01-2012 and 03-31-2013

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HOUSING

Matrix Code	Eligible Activity	Number of Households Assisted
14A	Rehab; Single-Unit Residential	370
		Total Number of Households Assisted: 370

ECONOMIC DEVELOPMENT

Matrix Code	Eligible Activity	Number of Jobs Created/Retained
17B	CI Infrastructure Development	626
		Total Number of Jobs Created/Retained: 626

PUBLIC IMPROVEMENTS

Matrix Code	Eligible Activity	Number of Persons Benefitting
03E	Neighborhood Facilities	1,319
03J	Water/Sewer Improvements	83,589
03K	Street Improvements	10,709
		Total Number of Persons Benefitting: 95,617

CDBG Summary of Consolidated Plan Projects for Report Year 2012 (IDIS C04PR06)

PR06 - Summary of CDBG Consolidated Plan Projects for Report Year

Page by:

Grantee: LOUISIANA

Plan Year	IDIS Project	Project Title and Description	Program	Committed Amount	Amount		Amount Drawn in Report Year	
					Drawn Thru Report Year	Available to Draw		
2012	1	State of LA - CDBG Administration	State's General Administration of the CDBG Program.	CDBG	\$1,536,207.53	\$31,558.12	\$1,504,649.41	\$31,558.12
	2	State of Louisiana - CDBG Technical Assistance	Provide Technical Assistance to the State of LA's CDBG grantees.	CDBG	\$1,462,767.54	\$3,298.44	\$1,459,469.10	\$3,298.44
	3	St. Charles Parish	Rehabilitation of sewer collection system in Boutte & Luling, LA.	CDBG	\$800,000.00	\$0.00	\$800,000.00	\$0.00
	4	Gueydan	Reconstruct/rehabilitate several streets north of Main St. in Gueydan.	CDBG	\$210,000.00	\$0.00	\$210,000.00	\$0.00
	5	Loreauville	Reconstruction/rehabilitation of 26 streets	CDBG	\$370,000.00	\$0.00	\$370,000.00	\$0.00
	6	Leonville	Reconstruction/rehabilitation of 17 streets	CDBG	\$390,000.00	\$0.00	\$390,000.00	\$0.00
	7	Iberia Parish	Rehabilitate/reconstruct 3 streets in Iberia Parish.	CDBG	\$258,000.00	\$0.00	\$258,000.00	\$0.00
	8	St. Martin Parish	Reconstruction of 4 streets in the Orchard Park Area	CDBG	\$287,400.00	\$0.00	\$287,400.00	\$0.00
	9	Parks	Rehabilitation of 7 streets	CDBG	\$199,200.00	\$177,194.02	\$22,005.98	\$177,194.02
	10	St. Martin Parish	Reconstruction/rehabilitation of 4 streets	CDBG	\$276,200.00	\$0.00	\$276,200.00	\$0.00
	11	New Llano	Reconstruction of Harper St., Lake St. and Louisiana Street	CDBG	\$455,700.00	\$32,988.00	\$422,712.00	\$32,988.00
	12	Mansura	This project will increase fire protection for the Town of Mansura.	CDBG	\$491,500.00	\$40,220.00	\$451,280.00	\$40,220.00
	13	Albany	This project will install sewer service in an area without service.	CDBG	\$626,820.00	\$38,553.90	\$588,266.10	\$38,553.90
	14	Washington Parish	Reconstruction of 4 streets North of Bogalusa	CDBG	\$490,000.00	\$0.00	\$490,000.00	\$0.00
	15	Lake Providence	Rehabilitate/reconstruct 2 streets in target area.	CDBG	\$240,400.00	\$56,061.94	\$184,338.06	\$56,061.94
	16	Mermentau	Replacement/upgrade of Village's sewer treatment facility.	CDBG	\$905,000.00	\$0.00	\$905,000.00	\$0.00
	17	Clarks	Reconstruction/rehabilitation of streets in the Town of Clarks.	CDBG	\$468,468.00	\$0.00	\$468,468.00	\$0.00
	18	Marksville	Rehabilitation of City's sewer collection system.	CDBG	\$632,925.00	\$193,651.72	\$439,273.28	\$193,651.72
	19	Zachary	Replacement/reconstruction of water mains within the target area.	CDBG	\$800,000.00	\$94,079.76	\$705,920.24	\$94,079.76
	20	Lutcher	Rehabilitation of Courseault St. pump station and force main.	CDBG	\$179,300.00	\$0.00	\$179,300.00	\$0.00
	21	Gramercy	Rehabilitation of sewer system in southern part of Gramercy.	CDBG	\$512,000.00	\$17,194.50	\$494,805.50	\$17,194.50
	22	Napoleonville	Rehabilitation of Village sewer collection system.	CDBG	\$476,960.00	\$0.00	\$476,960.00	\$0.00
	23	Olla	Reconstruction/rehabilitation of water distribution system.	CDBG	\$450,000.00	\$217,124.36	\$232,875.64	\$217,124.36
	24	Calcasieu Parish	Connection of Mossville Waterworks to Westlake water system.	CDBG	\$540,000.00	\$0.00	\$540,000.00	\$0.00
	25	Bossier Parish	Reconstruction/rehabilitation of approx. 8 streets in the Parish.	CDBG	\$160,000.00	\$0.00	\$160,000.00	\$0.00
	26	Jonesboro	Reconstruction/rehabilitation of streets in the Town of Jonesboro.	CDBG	\$212,350.00	\$27,225.00	\$185,125.00	\$27,225.00
	27	Richwood	Reconstruction/rehabilitation of 3 streets	CDBG	\$244,519.00	\$24,471.00	\$220,048.00	\$24,471.00
	28	Elizabeth	Reconstruction/rehabilitation of 3 streets in Elizabeth, LA.	CDBG	\$189,000.00	\$25,138.00	\$163,862.00	\$25,138.00
	29	Clayton	Reconstruction/rehabilitation of Loomis St. in Clayton, LA	CDBG	\$222,465.00	\$29,101.00	\$193,364.00	\$29,101.00
	30	West Baton Rouge Parish	Rehabilitation of 10 roads	CDBG	\$350,000.00	\$56,905.74	\$293,094.26	\$56,905.74
	31	Acadia Parish	Construction of 8 streets and rehabilitation of 4 streets.	CDBG	\$419,830.00	\$0.00	\$419,830.00	\$0.00
	32	Acadia Parish	Reconstruction/rehabilitation of several streets in South Midland area	CDBG	\$381,612.00	\$0.00	\$381,612.00	\$0.00
	33	Simmesport	Rehabilitation/replacement of wastewater treatment plant equipment.	CDBG	\$177,700.00	\$19,713.00	\$157,987.00	\$19,713.00
	34	Grambling	Rehabilitation of West College Ave. in Grambling, LA.	CDBG	\$311,900.00	\$38,900.00	\$273,000.00	\$38,900.00
	35	Calvin	Install 1 water well & 1 storage tank in Calvin's water system.	CDBG	\$450,000.00	\$297,136.38	\$152,863.62	\$297,136.38
	36	DeRidder	This project will rehabilitate sewer mains in the target areas.	CDBG	\$400,000.00	\$60,043.41	\$339,956.59	\$60,043.41
	37	Haughton	Construction of new water distribution system & well.	CDBG	\$630,000.00	\$380,640.96	\$249,359.04	\$380,640.96
	38	Greenwood	Construction of water main in the Shirley Francis Rd. area.	CDBG	\$210,000.00	\$119,781.46	\$90,218.54	\$119,781.46
	39	Winnfield	Rehabilitation of sewer collection system in easter portion of city.	CDBG	\$385,000.00	\$3,647.25	\$381,352.75	\$3,647.25
	40	Beauregard Parish	Reconstruction/rehabilitation of water system storage tanks.	CDBG	\$250,000.00	\$0.00	\$250,000.00	\$0.00
	41	Scott	Provision of public infrastructure to support new business.	CDBG	\$1,039,000.00	\$0.00	\$1,039,000.00	\$0.00
	42	Franklin Parish	Provision of potable water to households in the Chase area of parish.	CDBG	\$339,511.00	\$0.00	\$339,511.00	\$0.00
	61	Tensas Parish	Improvement of fire protection in the Parish.	CDBG	\$332,200.00	\$0.00	\$332,200.00	\$0.00
	62	Ouachita Parish	Approx. 16,585 lf. on 9 rds. will be rehabilitated in the Parish.	CDBG	\$599,584.00	\$0.00	\$599,584.00	\$0.00
	63	Jackson Parish	construction/rehabilitation of streets in 2 target areas of Parish.	CDBG	\$404,200.00	\$0.00	\$404,200.00	\$0.00
	64	Richland Parish	Provide roadway improvements for SAPA Extrusions, LLC.	CDBG	\$239,000.00	\$0.00	\$239,000.00	\$0.00
TOTALS:					\$21,006,719.07	\$1,984,627.96	\$19,022,091.11	\$1,984,627.96

FY 2012 FUND BALANCE

Grant Number: B-12-DC-22-0001 **Data as of :** March 31, 2013

1. FINANCIAL STATUS

A. TOTAL FUNDS

☆	Allocation	\$ <u>20,817,250</u>
⌚	Program Income	\$ <u>35,116</u>
B. OBLIGATED TO RECIPIENTS		\$ <u>16,237,572</u>
C. DRAWN DOWN		\$ <u>1,629,400</u>
D. STATE ADMINISTRATION		\$ <u>516,345</u>
E. TECHNICAL ASSISTANCE		\$ <u>208,172</u>

2. NATIONAL OBJECTIVES

A. PERIOD SPECIFIED FOR BENEFIT FY 2012 to FY 2012

B. AMOUNTS USED TO:

☆	Benefit Low/Moderate Income Persons	\$ <u>15,680,749.00</u>
⌚	Preventive/Eliminate Slums/Blight	\$ <u>0.00</u>
⌚	Meet Urgent CD Needs	\$ <u>0.00</u>
⌚	Acquisition/Rehab Non-Countable	\$ <u>0.00</u>
⌚	Local Administration	\$ <u>369,100.00</u>
⌚	Amount Not Meeting Natl Objective	\$ <u>0.00</u>
TOTAL :		\$ <u>16,049,849.00</u>

PROGRAM INCOME:

Tensas Parish	<u>35,115.59</u> 35,115.59
---------------	-------------------------------

FY 2011 FUND BALANCE

Grant Number: B-11-DC-22-0001 **Data as of :** March 31, 2013

1. FINANCIAL STATUS

A. TOTAL FUNDS

☆	Allocation	\$ <u>25,670,180</u>
⌚	Program Income	\$ <u>25,077</u>
B. OBLIGATED TO RECIPIENTS		\$ <u>24,270,010</u>
C. DRAWN DOWN		\$ <u>14,440,609</u>
D. STATE ADMINISTRATION		\$ <u>613,404</u>
E. TECHNICAL ASSISTANCE		\$ <u>256,701</u>

2. NATIONAL OBJECTIVES

A. PERIOD SPECIFIED FOR BENEFIT FY 2011 to FY 2011

B. AMOUNTS USED TO:

☆	Benefit Low/Moderate Income Persons	\$ <u>23,304,104.00</u>
⌚	Preventive/Eliminate Slums/Blight	\$ <u>58,000.00</u>
⌚	Meet Urgent CD Needs	\$ <u>0.00</u>
⌚	Acquisition/Rehab Non-Countable	\$ <u>0.00</u>
⌚	Local Administration	\$ <u>894,856.00</u>
⌚	Amount Not Meeting Natl Objective	\$ <u>0.00</u>
TOTAL :		\$ <u>24,256,960.00</u>

PROGRAM INCOME:

Livingston Parish	6,269.13
Boyce	7,606.63
Church Point	3,594.13
Assumption Parish	752.21
Rapides Parish	2,841.92
Ouachita	4,012.50
	<u>25,076.52</u>

FY 2010 FUND BALANCE

Grant Number: B-10-DC-22-0001 **Data as of :** March 31, 2013

1. FINANCIAL STATUS

A. TOTAL FUNDS

☆	Allocation	\$ <u>30,533,587</u>
⌚	Program Income	\$ <u>23,108</u>
B. OBLIGATED TO RECIPIENTS		\$ <u>29,451,594</u>
C. DRAWN DOWN		\$ <u>24,385,164</u>
D. STATE ADMINISTRATION		\$ <u>710,672</u>
E. TECHNICAL ASSISTANCE		\$ <u>305,336</u>

2. NATIONAL OBJECTIVES

A. PERIOD SPECIFIED FOR BENEFIT FY 2010 to FY 2010

B. AMOUNTS USED TO:

☆	Benefit Low/Moderate Income Persons	\$ <u>27,885,718.00</u>
⌚	Preventive/Eliminate Slums/Blight	\$ <u>70,000.00</u>
⌚	Meet Urgent CD Needs	\$ <u>0.00</u>
⌚	Acquisition/Rehab Non-Countable	\$ <u>0.00</u>
⌚	Local Administration	\$ <u>1,463,025.00</u>
⌚	Amount Not Meeting Natl Objective	\$ <u>24,213.00</u>
TOTAL :		\$ <u>29,442,956.00</u>

PROGRAM INCOME:

Leonville	752.21
Port Allen	11,962.03
Sabine Parish	<u>10,393.97</u>
	23,108.21

FY 2009 FUND BALANCE

Grant Number: B-09-DC-22-0001 **Data as of :** March 31, 2013

1. FINANCIAL STATUS

A. TOTAL FUNDS

☆	Allocation	\$ <u>28,133,015</u>
⌚	Program Income	\$ <u>22,402</u>
B. OBLIGATED TO RECIPIENTS		\$ <u>27,194,227</u>
C. DRAWN DOWN		\$ <u>25,960,533</u>
D. STATE ADMINISTRATION		\$ <u>662,660</u>
E. TECHNICAL ASSISTANCE		\$ <u>281,330</u>

2. NATIONAL OBJECTIVES

A. PERIOD SPECIFIED FOR BENEFIT

FY 2009 to FY 2009

B. AMOUNTS USED TO:

☆	Benefit Low/Moderate Income Persons	\$ <u>33,162,147.00</u>
⌚	Preventive/Eliminate Slums/Blight	\$ <u>44,008.00</u>
⌚	Meet Urgent CD Needs	\$ <u>0.00</u>
⌚	Acquisition/Rehab Non-Countable	\$ <u>0.00</u>
⌚	Local Administration	\$ <u>1,345,451.00</u>
⌚	Amount Not Meeting Natl Objective	\$ <u>0.00</u>
TOTAL :		\$ <u>34,551,606.00</u>

PROGRAM INCOME:

Carencro	10,086.21
Eros	10,448.59
Oakdale	<u>1,866.80</u>
	22,401.60

FY 2008 FUND BALANCE

0

Grant Number: B-08-DC-22-0001 **Data as of:** March 31, 2013

1. FINANCIAL STATUS

A. TOTAL FUNDS

☆		\$ <u>27,552,106</u>
⌚	Program Income	\$ <u>22,402</u>
	B. OBLIGATED TO RECIPIENTS	\$ <u>26,539,203</u>
	C. DRAWN DOWN	\$ <u>25,949,244</u>
	D. STATE ADMINISTRATION	\$ <u>651,042</u>
	E. TECHNICAL ASSISTANCE	\$ <u>275,521</u>

2. NATIONAL OBJECTIVES

A. PERIOD SPECIFIED FOR BENEFIT

FY 2008 to FY 2008

B. AMOUNTS USED TO:

☆	Benefit Low/Moderate Income Persons	\$ <u>25,252,283.00</u>
⌚	Preventive/Eliminate Slums/Blight	\$ <u>0.00</u>
⌚	Meet Urgent CD Needs	\$ <u>0.00</u>
⌚	Acquisition/Rehab Non-Countable	\$ <u>0.00</u>
⌚	Local Administration	\$ <u>1,286,919.00</u>
⌚	Amount Not Meeting Natl Objective	\$ <u>0.00</u>
TOTAL :		\$ <u>26,539,202.00</u>

PROGRAM INCOME

Vivian	1,866.80	
Clayton	20,534.80	
	22,401.60	

FY 2007 FUND BALANCE

Grant Number: B-07-DC-22-0001 **Data as of :** March 31, 2013

1. FINANCIAL STATUS

A. TOTAL FUNDS

☆		\$ <u>29,497,333</u>
⌚	Program Income	\$ <u>20,395</u>
B. OBLIGATED TO RECIPIENTS		\$ <u>28,498,078</u>
C. DRAWN DOWN		\$ <u>28,522,820</u>
D. STATE ADMINISTRATION		\$ <u>689,947</u>
E. TECHNICAL ASSISTANCE		\$ <u>294,973</u>

2. NATIONAL OBJECTIVES

A. PERIOD SPECIFIED FOR BENEFIT

FY 2007 to FY 2007

B. AMOUNTS USED TO:

☆	Benefit Low/Moderate Income Persons	\$ <u>27,346,179.00</u>
⌚	Preventive/Eliminate Slums/Blight	\$ <u>25,525.00</u>
⌚	Meet Urgent CD Needs	\$ <u>0.00</u>
⌚	Acquisition/Rehab Non-Countable	\$ <u>0.00</u>
⌚	Local Administration	\$ <u>1,148,644.00</u>
⌚	Amount Not Meeting Natl Objective	\$ <u>54,300.00</u>
TOTAL :		\$ <u>28,574,648.00</u>

PROGRAM INCOME:

Duson	2,396.09
Pleasant Hill	4,179.43
Calcasieu Parish	3,287.76
Coushatta	8,665.24
Vivian	752.21
Welsh	<u>1,114.59</u>
	20,395.32

FY 2006 FUND BALANCE

Grant Number: B-06-DC-22-0001 **Data as of :** March 31, 2013

FINANCIAL STATUS

A. TOTAL FUNDS

☆	Allocation	\$ <u>29,334,827</u>
⌚	Program Income	\$ <u>31,077</u>
B. OBLIGATED TO RECIPIENTS		\$ <u>26,665,904</u>
C. DRAWN DOWN		\$ <u>29,268,827</u>
D. STATE ADMINISTRATION		\$ <u>2,406,652</u>
E. TECHNICAL ASSISTANCE		\$ <u>293,348</u>

NATIONAL OBJECTIVES

A. PERIOD SPECIFIED FOR BENEFIT

FY 2006 to FY 2006

B. AMOUNTS USED TO:

☆	Benefit Low/Moderate Income Persons	\$ <u>24,157,801.00</u>
⌚	Preventive/Eliminate Slums/Blight	\$ <u>4,169.00</u>
⌚	Meet Urgent CD Needs	\$ <u>1,958,937.00</u>
⌚	Acquisition/Rehab Non-Countable	\$ <u>0.00</u>
⌚	Local Administration	\$ <u>973,715.00</u>
⌚	Amount Not Meeting Natl Objective	\$ <u>27,588.00</u>
TOTAL :		\$ <u>27,122,210.00</u>

PROGRAM INCOME:

Abbeville	4,262.88	
Olla	5,683.84	
Delta	5,238.01	
Acadia	<u>15,892.10</u>	
	<u>31,076.83</u>	

FY 2005 FUND BALANCE

Grant Number: B-05-DC-22-0001 **Data as of :** March 31, 2013

1. FINANCIAL STATUS

A. TOTAL FUNDS

☆	Allocation	\$ <u>32,508,872</u>
⌚	Program Income	\$ <u>13,111</u>
B. OBLIGATED TO RECIPIENTS		\$ <u>31,446,717</u>
C. DRAWN DOWN		\$ <u>31,912,179</u>
D. STATE ADMINISTRATION		\$ <u>750,177</u>
E. TECHNICAL ASSISTANCE		\$ <u>325,089</u>

2. NATIONAL OBJECTIVES

A. PERIOD SPECIFIED FOR BENEFIT

FY 2005 to FY 2005

B. AMOUNTS USED TO:

☆	Benefit Low/Moderate Income Persons	\$ <u>30,186,585.00</u>
⌚	Preventive/Eliminate Slums/Blight	\$ <u>66,150.00</u>
⌚	Meet Urgent CD Needs	\$ <u>730,854.00</u>
⌚	Acquisition/Rehab Non-Countable	\$ <u>0.00</u>
⌚	Local Administration	\$ <u>1,055,766.00</u>
⌚	Amount Not Meeting Natl Objective	\$ <u>0.00</u>
TOTAL :		\$ <u>32,039,355.00</u>

PROGRAM INCOME:

Arcadia	2,079.30	
Avoyelles	6,322.73	
Noble	4,708.72	
	13,110.75	

FY 2004 FUND BALANCE

Grant Number: B-04-DC-22-0001 **Data as of :** March 31, 2013

1. FINANCIAL STATUS

A. TOTAL FUNDS

☆	Allocation	\$ <u>34,132,354</u>
⌚	Program Income	\$ <u>10,731</u>
B. OBLIGATED TO RECIPIENTS		\$ <u>33,019,115</u>
C. DRAWN DOWN		\$ <u>33,779,491</u>
D. STATE ADMINISTRATION		\$ <u>782,647</u>
E. TECHNICAL ASSISTANCE		\$ <u>341,323</u>

2. NATIONAL OBJECTIVES

A. PERIOD SPECIFIED FOR BENEFIT FY 2004 to FY 2004

B. AMOUNTS USED TO:

☆	Benefit Low/Moderate Income Persons	\$ <u>31,735,182.00</u>
⌚	Preventive/Eliminate Slums/Blight	\$ <u>13,402.00</u>
⌚	Meet Urgent CD Needs	\$ <u>59,792.00</u>
⌚	Acquisition/Rehab Non-Countable	\$ <u>0.00</u>
⌚	Local Administration	\$ <u>1,210,739.00</u>
⌚	Amount Not Meeting Natl Objective	\$ <u>0.00</u>
TOTAL :		\$ <u>33,019,115.00</u>

PROGRAM INCOME:

Addis	860.68
Delta	4,328.99
Natchez	2,122.23
Palmetto	2,564.61
St. James Parish	<u>854.87</u>
	10,731.38

FY 2003 FUND BALANCE

Grant Number: B-03-DC-22-0001 **Data as of :** March 31, 2013

1. FINANCIAL STATUS

A. TOTAL FUNDS

☆	Allocation	\$ <u>33,067,000</u>
⌚	Program Income	\$ <u>20,198</u>
B. OBLIGATED TO RECIPIENTS		\$ <u>31,995,188</u>
C. DRAWN DOWN		\$ <u>33,067,000</u>
D. STATE ADMINISTRATION		\$ <u>761,340</u>
E. TECHNICAL ASSISTANCE		\$ <u>330,670</u>

2. NATIONAL OBJECTIVES

A. PERIOD SPECIFIED FOR BENEFIT FY 2003 to FY 2003

B. AMOUNTS USED TO:

☆	Benefit Low/Moderate Income Persons	\$ <u>30,272,678.00</u>
⌚	Preventive/Eliminate Slums/Blight	\$ <u>26,330.00</u>
⌚	Meet Urgent CD Needs	\$ <u>68,284.00</u>
⌚	Acquisition/Rehab Non-Countable	\$ _____
⌚	Local Administration	\$ <u>1,381,626.00</u>
⌚	Amount Not Meeting Natl Objective	\$ _____
TOTAL :		\$ <u>31,748,918.00</u>

PROGRAM INCOME:

Dequincy	3,419.48
Hammond	445.84
Acadia Parish	3,419.48
Natchitoches	2,564.61
Waterproof	<u>10,349.03</u>
	20,198.44

2012 CDBG Summary of Activities (IDIS C04PR28)

IDIS - PR28

Date: 24-Apr-2013

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State CDBG Program Activity Summary Report
 Program Year 2012
 LOUISIANA

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LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: PARKS

Grant Year: 0

Project: 0009 - Parks

Objective: Create suitable living environments

IDIS Activity: 10323 - Parks - Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

1010 Martin St Parks, LA 70582-6255

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity will rehabilitate approx.

Funded Amount: \$2,881.21

8,920 l.f.

Net Drawn: \$2,881.21

on 7 streets in Parks, LA

Balance: \$0.00

Proposed Accomplishments:

People (General) : 216

Total Population in Service Area: 216

Census Tract Percent Low / Mod: 77.70

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic
Total	Hispanic	Total	Hispanic
Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: LAKE PROVIDENCE
 Grant Year: 0
 Project: 0015 - Lake Providence Objective: Create suitable living environments
 IDIS Activity: 10330 - Lake Providence - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 201 Sparrow St Lake Providence, LA 71254-2647 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate/reconstruct approx.
 Funded Amount: \$3,633.42 4,150 I.F.
 Net Drawn: \$3,633.42 on Ransdell and Artaud Avenues in Lake Providence, LA.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 165
 Total Population in Service Area: 165
 Census Tract Percent Low / Mod: 92.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: CALVIN

Grant Year: 0

Project: 0035 - Calvin

Objective: Create suitable living environments

IDIS Activity: 10352 - Calvin - Water

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

455 Elliott Avenue Calvin, LA 71410-

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:
 Funded Amount: \$7,139.21
 Net Drawn: \$7,139.21
 Balance: \$0.00

This activity will add 1 200-gpm capacity production water well assembly, 1 70,000-gallon ground storage facility along with the related foundation, piping, valves, and electrical to Calvin's water system in order to obtain compliance with federal and state regulations and provide adequate water supply.

Proposed Accomplishments:

People (General) : 474
 Total Population in Service Area: 474
 Census Tract Percent Low / Mod: 61.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

Page: 7 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 1982
 Project: 0002 - CONVERTED CDBG ACTIVITIES Objective: \$0.00
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT Outcome: \$0.00
 Status: Open 02/23/2005 Matrix Code: Public Facilities and Improvement (General) (03)
 Location:
 , - National Objective: \$0.00
 Initial Funding Date: 01/01/0001 Description:
 Financing: \$0.00
 Funded Amount: \$30,837,000.00
 Net Drawn: \$30,837,000.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 1983
 Project: 0002 - CONVERTED CDBG ACTIVITIES Objective: \$0.00
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT Outcome: \$0.00
 Status: Open 02/23/2005 Matrix Code: Public Facilities and Improvement (General) (03)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 01/01/0001 Description:
 Financing: \$0.00
 Funded Amount: \$27,787,000.00
 Net Drawn: \$27,787,000.00
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 1984
 Project: 0002 - CONVERTED CDBG ACTIVITIES Objective: \$0.00
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT Outcome: \$0.00
 Status: Open 02/23/2005 Matrix Code: Public Facilities and Improvement (General) (03)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 01/01/0001 Description: \$0.00
 Financing:
 Funded Amount: \$27,041,000.00
 Net Drawn: \$27,041,000.00
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: \$0.00
 Grant Year: 1985
 Project: 0002 - CONVERTED CDBG ACTIVITIES Objective: \$0.00
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT Outcome: \$0.00
 Status: Open 02/23/2005 Matrix Code: Public Facilities and Improvement (General) (03)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 01/01/0001 Description:
 Financing: \$0.00
 Funded Amount: \$26,823,000.00
 Net Drawn: \$26,823,000.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG:	\$0.00		
Grant Year:	1986		
Project:	0002 - CONVERTED CDBG ACTIVITIES	Objective:	\$0.00
IDIS Activity:	2 - CDBG COMMITTED FUNDS ADJUSTMENT	Outcome:	\$0.00
Status:	Open 02/23/2005	Matrix Code:	Public Facilities and Improvement (General) (03)
Location:	, -	National Objective:	\$0.00
Initial Funding Date:	01/01/0001	Description:	\$0.00
Financing:			
Funded Amount:	\$23,461,000.00		
Net Drawn:	\$23,461,000.00		
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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 1987
 Project: 0002 - CONVERTED CDBG ACTIVITIES Objective: \$0.00
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT Outcome: \$0.00
 Status: Open 02/23/2005 Matrix Code: Public Facilities and Improvement (General) (03)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 01/01/0001 Description:
 Financing: \$0.00
 Funded Amount: \$23,528,000.00
 Net Drawn: \$23,528,000.00
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 1988
 Project: 0002 - CONVERTED CDBG ACTIVITIES Objective: \$0.00
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT Outcome: \$0.00
 Status: Open 02/23/2005 Matrix Code: Public Facilities and Improvement (General) (03)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 01/01/0001 Description:
 Financing: \$0.00
 Funded Amount: \$22,857,000.00
 Net Drawn: \$22,857,000.00
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 1989
 Project: 0002 - CONVERTED CDBG ACTIVITIES Objective: \$0.00
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT Outcome: \$0.00
 Status: Open 02/23/2005 Matrix Code: Public Facilities and Improvement (General) (03)
 Location: National Objective: \$0.00
 Initial Funding Date: 01/01/0001 Description: \$0.00
 Financing:
 Funded Amount: \$23,801,000.00
 Net Drawn: \$23,801,000.00
 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 Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG:	\$0.00		
Grant Year:	1990		
Project:	0002 - CONVERTED CDBG ACTIVITIES	Objective:	\$0.00
IDIS Activity:	2 - CDBG COMMITTED FUNDS ADJUSTMENT	Outcome:	\$0.00
Status:	Open 02/23/2005	Matrix Code:	Public Facilities and Improvement (General) (03)
Location:	, -	National Objective:	\$0.00
Initial Funding Date:	01/01/0001	Description:	\$0.00
Financing:			
Funded Amount:	\$22,968,000.00		
Net Drawn:	\$22,968,000.00		
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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 1991
 Project: 0002 - CONVERTED CDBG ACTIVITIES Objective: \$0.00
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT Outcome: \$0.00
 Status: Open 02/23/2005 Matrix Code: Public Facilities and Improvement (General) (03)
 Location: National Objective: \$0.00
 Initial Funding Date: 01/01/0001 Description:
 Financing: \$0.00
 Funded Amount: \$25,596,000.00
 Net Drawn: \$25,596,000.00
 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 Person

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 1992
 Project: 0002 - CONVERTED CDBG ACTIVITIES Objective: \$0.00
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT Outcome: \$0.00
 Status: Open 02/23/2005 Matrix Code: Public Facilities and Improvement (General) (03)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 01/01/0001 Description:
 Financing: \$0.00
 Funded Amount: \$27,087,000.00
 Net Drawn: \$27,087,000.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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

LOUISIANA

- Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 1993
 Project: 0002 - CONVERTED CDBG ACTIVITIES Objective: \$0.00
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT Outcome: \$0.00
 Status: Open 02/23/2005 Matrix Code: Public Facilities and Improvement (General) (03)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 01/01/0001 Description:
 Financing: \$0.00
 Funded Amount: \$34,048,000.00
 Net Drawn: \$34,048,000.00
 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 Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 1994
 Project: 0002 - CONVERTED CDBG ACTIVITIES Objective: \$0.00
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT Outcome: \$0.00
 Status: Open 02/23/2005 Matrix Code: Public Facilities and Improvement (General) (03)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 01/01/0001 Description: \$0.00
 Financing:
 Funded Amount: \$35,825,004.88
 Net Drawn: \$35,825,004.88
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 1995
 Project: 0002 - CONVERTED CDBG ACTIVITIES Objective: \$0.00
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT Outcome: \$0.00
 Status: Open 02/23/2005 Matrix Code: Public Facilities and Improvement (General) (03)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 01/01/0001 Description:
 Financing: \$0.00
 Funded Amount: \$34,670,265.04
 Net Drawn: \$34,670,265.04
 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

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 35 of 806

IDIS - PR2B

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 1996
 Project: 0002 - CONVERTED CDBG ACTIVITIES Objective: \$0.00
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT Outcome: \$0.00
 Status: Open 02/23/2005 Matrix Code: Public Facilities and Improvement (General) (03)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 01/01/0001 Description:
 Financing: \$0.00
 Funded Amount: \$15,454,585.88
 Net Drawn: \$15,454,585.88
 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
			Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 1997
 Project: 0002 - CONVERTED CDBG ACTIVITIES Objective: \$0.00
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT Outcome: \$0.00
 Status: Open 02/23/2005 Matrix Code: Public Facilities and Improvement (General) (03)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 01/01/0001 Description:
 Financing: \$0.00
 Funded Amount: \$2,654,086.16
 Net Drawn: \$2,654,086.16
 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 Person

LOUISIANA

- Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: MOORINGSPOORT
 Grant Year: 2002
 Project: 0180 - Mooringsport Objective: Create suitable living environments
 IDIS Activity: B242 - Mooringsport - Water Outcome: Sustainability
 Status: Completed 09/27/2012 Matrix Code: Water/Sewer Improvements (03)
 Location: 122 Groom Street Mooringsport, LA 71060-0009 National Objective: LMA

Initial Funding Date: 03/21/2008 Description: Replace undersized and deteriorated water mains, install new fire hydrants on existing mains and construct a new 100,000 gallon water storage standpipe to enhance fire protection.
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 418
 Total Population in Service Area: 209
 Census Tract Percent Low / Mod: 87.60

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic
Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2007		Grant awarded: 3/28/2008; finalization of ERR and plans & specs begun.
2010		Municipality submitted request for program amendment, revised plans & specs and maps along with revised ERR. Program amendment, revised ERR and revised plans & specs approved. Construction contract awarded. On-site monitoring visit conducted.
2008		Original ERR received & cleared; plans & specs received & reviewed; construction bid advertisement published.
2011		Replaced undersized deteriorated water mains, installed new fire hydrants on existing mains, and tied in to Town of Blanchard's water distribution system to enhance fire protection in the southern part of town.
2009		All bids exceeded cost estimates. Municipality is drafting a request for program amendment to reduce scope of project.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UCLG:	COTTONPORT	Objective:	Create suitable living environments
Grant Year:	2003	Outcome:	Sustainability
Project:	0194 - Cottonport	Matrix Code:	Water/Sewer Improvements (031)
IDIS Activity:	6238 - Cottonport - Water	National Objective:	LMA
Status:	Completed 10/18/2012		
Location:	931 Bryan Street Cottonport, LA 71327-0000	Description:	Install a new 800 gpm vertical turbine water well with a 16" casing as a backup to the existing water well.
Initial Funding Date:	03/30/2004		
Financing:			
Funded Amount:	\$25,025.00		
Net Drawn:	\$25,025.00		
Balance:	\$0.00		

Proposed Accomplishments:

People (General) : 5,034
 Total Population in Service Area: 2,517
 Census Tract Percent Low / Mod: 76.40

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic
			Person

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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

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
2005		0Digging test wells to find good water source.
2006		0Digging test wells to find good water source.
2007		0Digging test wells to find good water source.
2008		0Digging test wells to find good water source.
2009		0Digging test wells to find good water source.
2010		0Digging test wells to find good water source. Amended plans & specs received and reviewed.
2011		0Good well site location determined. Construction contract awarded.

LOUISIANA

- Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

2003	0Original ERR cleared.
2012	0Project completed. Installation of a new water well was completed.
2004	0Construction bid advertisement published. Digging test wells to find good water source.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: MOORINGSPO
 Grant Year: 2003
 Project: 0180 - Mooringsport Objective: Create suitable living environments
 IDIS Activity: 8242 - Mooringsport - Water Outcome: Sustainability
 Status: Completed 09/27/2012 Matrix Code: Water/Sewer Improvements (031)
 Location:
 122 Croom Street Mooringsport, LA 71060-0009 National Objective: LMA

Initial Funding Date: 03/21/2008 Description:
 Financing: Replace undersized and deteriorated water mains, install new fire hydrants on existing
 Funded Amount: \$0.00 mains and construct a new 100,000 gallon water storage standpipe to enhance fire
 Net Drawn: \$0.00 protection.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 418
 Total Population in Service Area: 209
 Census Tract Percent Low / Mod: 87.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2007		0Grant awarded: 3/28/2008; finalization of ERR and plans & specs begun.
2010		0Municipality submitted request for program amendment; revised plans & specs and maps along with revised ERR. Program amendment, revised ERR and revised plans & specs approved. Construction contract awarded. On-site monitoring visit conducted.
2008		0Original ERR received & cleared; plans & specs received & reviewed; construction bid advertisement published.
2011		0Replaced undersized deteriorated water mains, installed new fire hydrants on existing mains, and tied in to Town of Blanchard's water distribution system to enhance fire protection in the southern part of town.
2009		0All bids exceeded cost estimates. Municipality is drafting a request for program amendment to reduce scope of project.

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2004
 Project: 004B - West Feliciana Parish Objective: Create suitable living environments
 IDIS Activity: 6401 - West Feliciana Parish - Sewer Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 5934 Commerce St P O Box 921 Saint Francisville, LA 70775- National Objective: LMA

Initial Funding Date: 09/30/2004 Description:
 Financing: 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.
 Funded Amount: \$861,015.00
 Net Drawn: \$822,066.66
 Balance: \$38,948.34

Proposed Accomplishments:
 People (General) : 464
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 94.61

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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
2011		Final plans & specs received & reviewed. Construction bid advertisement published and construction contract awarded. Construction underway.
2008		Location of treatment site must be changed; this requires submittal of & approval of a new ERR along with plans & specs for new location.
2009		New ERR and plans & specs being prepared.
2006		Plans & specs being revised, property acquisition underway.
2007		Plans & specs being revised, property acquisition underway. Project contract extension executed.
2005		Plans & specs submitted but require revision.
2010		Project contract extension executed.

LOUISIANA - Program Year 2012

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IDIS - PR.2B

Date: 24-Apr-2013

2004

Application revisions & additional project requirements worked on.

LOUISIANA - Program Year 2012

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IDIS - PR.2B

Date: 24-Apr-2013

UGLG: BOYCE

Grant Year: 2004

Project: 0108 - Boyce

Objective: Create suitable living environments

IDIS Activity: 10269 - Boyce - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (031)

Location:

807 Londonderry Ave. Boyce, LA 71409-0000

National Objective: LMA

Initial Funding Date: 02/22/2012

Description:

Financing:

This project will correct failures in the Target Area of the Wastewater System such as collapsed pipes, broken offset pipe joints, root intrusion and below-grade manhole lids and leaking manhole walls.

Funded Amount: \$39,710.11

Net Drawn: \$39,710.11

Balance: \$0.00

Proposed Accomplishments:

People (General) : 333

Total Population in Service Area: 333

Census Tract Percent Low / Mod: 70.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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%

Year	# Benefiting	Accomplishment Narrative
2011	0	Grant awarded

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: VERNON PARISH
 Grant Year: 2005
 Project: 0046 - Vernon Parish Objective: Create suitable living environments
 IDIS Activity: 6817 - Vernon Parish - Water Outcome: Availability/accessibility
 Status: Completed 03/28/2013 Matrix Code: Water/Sewer Improvements (03)
 Location: 300 S 3rd St Leesville, LA 71446-4312 National Objective: LMA

Initial Funding Date: 09/23/2005 Description:
 Financing: Construction of a water booster station and distribution system for unserved areas;
 Funded Amount: \$790,000.00 40,000 gal ground storage tank; 2 booster pumps; 112,000 LF of 2", 4" and 6" PVC
 Net Drawn: \$790,000.00 water main.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 233
 Total Population in Service Area: 233
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

LOUISIANA - Program Year 2012

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IDIS - PR.2B

Date: 24-Apr-2013

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
2011		03 year contract extension request received and approved.
2009		0Final revised ERR (3rd) received and cleared.
2005		0First ERR submitted - not cleared due to change in standpipe location.
2010		0On-site monitoring of project completed.
2012		0Project Completed. Installed a sandpipe and water distribution system to the unserved areas in Vernon Parish consisting of 40,000 gal ground storage tank; 2 booster pumps; and approximately 112,000 LF of 2", 4" and 6" PVC water main.
2006		0Revised ERR (2nd) submitted and cleared. Construction bid advertisement published - bid opening cancelled. Re-advertised as 2 contracts; bids to high on standpipe contract.

LOUISIANA

- Program Year 2012

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IDIS - PR.2B

Date: 24-Apr-2013

2007	0Standpipe bid re-advertised. Program Amendment requested and approved. Both construction contracts awarded.
2008	03 year contract extension request received and approved.

LOUISIANA

- Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG:	IDA						
Grant Year:	2005						
Project:	0006 - Ida	Objective:	Create suitable living environments				
IDIS Activity:	6847 - Ida - Sewer	Outcome:	Availability/accessibility				
Status:	Open \$0.00	Matrix Code:	Water/Sewer Improvements (031)				
Location:		National Objective:	LMA				
	7016 E Magnolia Ln Ida, LA 71044-8877						
Initial Funding Date:	09/23/2005	Description:	Install 18500 LF of 8" gravity sewer main; 60 manholes; 7900 LF of force main; 5 lift stations; a 25,000 gpd wastewater treatment facility; 13,300 LF of 4" sewer service line.				
Financing:							
Funded Amount:	\$1,052,800.00						
Net Drawn:	\$970,812.89						
Balance:	\$81,987.11						
Proposed Accomplishments:							
People (General) :	243						
Total Population in Service Area:	243						
Census Tract Percent Low / Mod:	83.10						
Actual Accomplishments:							
Number assisted:							
		Owner	Renter	Total			
		Total Hispanic	Total Hispanic	Total Hispanic	Person		

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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		

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
2005	0ERR received & cleared.
2008	0LCDBG provided additional funding; municipality also received some additional state general funds.
2009	0Municipality looking to secure a Louisiana Department of Environmental Quality loan for balance of funds needed.
2011	0Project underway; municipality still seeking additional funds.
2010	0Project underway; municipality still seeking additional funds. On-site monitoring has been done.
2007	0Project underway. Municipality still seeking additional funding sources for project.
2006	0Construction bid advertisement published - all bids exceed funds available. Project underway while municipality seeks additional funding sources.

LOUISIANA - Program Year 2012

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LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: MOORINGSPOINT

Grant Year: 2005

Project: 0180 - Mooringsport

Objective: Create suitable living environments

IDIS Activity: 8242 - Mooringsport - Water

Outcome: Sustainability

Status: Completed 09/27/2012

Matrix Code: Water/Sewer Improvements (031)

Location:

122 Croom Street Mooringsport, LA 71060-0009

National Objective: LMA

Initial Funding Date: 03/21/2008

Description:

Financing:

Replace undersized and deteriorated water mains, install new fire hydrants on existing mains and construct a new 100,000 gallon water storage standpipe to enhance fire protection.

Funded Amount: \$218,219.44

Net Drawn: \$218,219.44

Balance: \$0.00

Proposed Accomplishments:

People (General) : 418

Total Population in Service Area: 209

Census Tract Percent Low / Mod: 87.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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

2007	0	Grant awarded: 3/28/2008; finalization of ERR and plans & specs begun.
2010	0	Municipality submitted request for program amendment, revised plans & specs and maps along with revised ERR. Program amendment, revised ERR and revised plans & specs approved. Construction contract awarded. On-site monitoring visit conducted.
2008	0	Original ERR received & cleared; plans & specs received & reviewed; construction bid advertisement published.
2011	0	Replaced undersized deteriorated water mains, installed new fire hydrants on existing mains, and tied in to Town of Blanchard's water distribution system to enhance fire protection in the southern part of town.
2009	0	All bids exceeded cost estimates. Municipality is drafting a request for program amendment to reduce scope of project.

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: NATCHITOCHES PARISH

Grant Year: 2005

Project: 0030 - Natchitoches Parish

Objective: Create suitable living environments

IDIS Activity: 9489 - Natchitoches Parish - Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

200 Church St Natchitoches, LA 71457-4689

National Objective: LMA

Initial Funding Date: 11/08/2010

Description:

Financing:

Project involves the reconstruction of approximately 9,940 linear feet of streets in an unincorporated area of the Parish.

Funded Amount: \$659.28

Net Drawn: \$659.28

Balance: \$0.00

Proposed Accomplishments:

People (General) : 507

Total Population in Service Area: 507

Census Tract Percent Low / Mod: 90.90

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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
2011		0Construction contract awarded, grant monitored.
2010		0Awarded grant, ERR received and cleared, construction bid advertisement published.

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG: HOSSTON
 Grant Year: 2005
 Project: 0109 - Hosston Objective: Create suitable living environments
 IDIS Activity: 10270 - Hosston - General Program Administration Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03D)
 Location: National Objective: LMA
 Initial Funding Date: 02/22/2012 Description:
 Financing: \$0.00
 Funded Amount: \$37,900.00
 Net Drawn: \$27,650.00
 Balance: \$10,250.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 173
 Census Tract Percent Low / Mod: 82.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 63 of 806

IDIS - PR2B

Date: 24-Apr-2013

UGLG: HOSSTON
 Grant Year: 2005
 Project: 0109 - Hosston Objective: Create suitable living environments
 IDIS Activity: 10271 - Hosston - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03J)
 Location: National Objective: LMA

Initial Funding Date: 02/22/2012 Description:
 Financing: This project will increase fire-fighting capacity by installing approx.
 Funded Amount: \$358,000.00 18,000 l.f.
 Net Drawn: \$222,962.82 of 6" water mains and 38 fire hydrants.
 Balance: \$135,037.18

Proposed Accomplishments:
 People (General) : 346
 Total Population in Service Area: 173
 Census Tract Percent Low / Mod: 82.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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		

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	0 Grant awarded

LOUISIANA

- Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG:	\$0.00
Grant Year:	2006
Project:	0002 - CONVERTED CDBG ACTIVITIES
Objective:	\$0.00
IDIS Activity:	2 - CDBG COMMITTED FUNDS ADJUSTMENT
Outcome:	\$0.00
Status:	Open 02/23/2005
Matrix Code:	Public Facilities and Improvement (General) (03)
Location:	
National Objective:	\$0.00

Initial Funding Date:	01/01/0001	Description:
Financing:		\$0.00
Funded Amount:	\$0.00	
Net Drawn:	(\$1,230.44)	
Balance:	\$1,230.44	

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

LOUISIANA

- Program Year 2012

Page: 66 of 806

IDIS - PR2B

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2006
 Project: 0001 - STATE OF LA 2006 - CDBG ADMINISTRATION Objective: \$0.00
 IDIS Activity: 71B1 - STATE OF LA - CDBG ADMINISTRATION Outcome: \$0.00
 Status: Completed 11/27/2012 Matrix Code: General Program Administration (21A)
 Location:
 PO Box 94095 CLAIBORNE BUILDING, SUITE 7-270 Baton Rouge, LA 70804-9099 National Objective: \$0.00

Initial Funding Date: 06/26/2006 Description:
 Financing: GENERAL CDBG PROGRAM ADMINISTRATION BY THE STATE OF LA.
 Funded Amount: \$2,406,652.00
 Net Drawn: \$2,406,652.00
 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

LOUISIANA - Program Year 2012

Page: 68 of 806

IDIS - PR2B

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 69 of 806

IDIS - PR2B

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2006
 Project: 0002 - STATE OF LA 2006 - CDBG TECHNICAL ASSISTANCE Objective: \$0.00
 IDIS Activity: 7182 - STATE OF LA - CDBG TECHNICAL ASSISTANCE Outcome: \$0.00
 Status: Completed 11/23/2012 Matrix Code: State CDBG Technical Assistance to Grantees (19H)
 Location:
 PO Box 94095 CLAIBORNE BUILDING, SUITE 7-270 Baton Rouge, LA 70804-9099 National Objective: \$0.00

Initial Funding Date: 06/26/2006 Description:
 Financing: PROVIDE TECHNICAL ASSISTANCE TO THE STATE OF LA'S CDBG GRANTEEES.
 Funded Amount: \$293,348.00
 Net Drawn: \$293,348.00
 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	Total	Hispanic
Total	Hispanic	Total	Person

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2006
 Project: 0020 - Vidalia Objective: \$0.00
 IDIS Activity: 7210 - Vidalia - General Program Administration Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: 409 Texas St Vidalia, LA 71373-3333 National Objective: \$0.00

Initial Funding Date: 08/18/2006 Description:
 Financing: Administer an economic development grant/loan in accordance with state and federal guidelines.
 Funded Amount: \$39,000.00
 Net Drawn: \$33,750.00
 Balance: \$5,250.00

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 Person

LOUISIANA - Program Year 2012

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IDIS - PR.2B

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 73 of 806

IDIS - PR.2B

Date: 24-Apr-2013

UGLG: WASHINGTON PARISH

Grant Year: 2006

Project: 0035 - Washington Parish

Objective: Create suitable living environments

IDIS Activity: 7219 - Washington Parish - Water

Outcome: Availability/accessibility

Status: Completed 06/18/2012

Matrix Code: Water/Sewer Improvements (03)

Location:

909 Pearl Street Franklinton, LA 70438-0000

National Objective: LMA

Initial Funding Date: 08/25/2006

Description:

Financing:
Funded Amount: \$639,000.00
Net Drawn: \$639,000.00
Balance: \$0.00

Construct a new 400 gpm water well; furnish a new electrical standby power generator; install a new chlorinator station, new master meter, electrical controls, yard piping, valves.

Proposed Accomplishments:

People (General) : 2,901
Total Population in Service Area: 2,901
Census Tract Percent Low / Mod: 77.30

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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
2012	0	0A new water well with all additional equipment was constructed. Other funds were used to purchase the special filters required for this well.
2006	0	0\$0.00

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG:	\$0.00		
Grant Year:	2006		
Project:	0065 - Creda	Objective:	\$0.00
IDIS Activity:	7246 - Creda - General Program Administration	Outcome:	\$0.00
Status:	Open \$0.00	Matrix Code:	General Program Administration (21A)
Location:	, -	National Objective:	\$0.00
Initial Funding Date:	08/25/2006	Description:	Administer a sewer treatment project in accordance with state and federal guidelines.
Financing:			
Funded Amount:	\$36,170.00		
Net Drawn:	\$31,016.00		
Balance:	\$5,154.00		

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

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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

LOUISIANA

- Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG: CREOLA
 Grant Year: 2006
 Project: 0065 - Creola Objective: Create suitable living environments
 IDIS Activity: 7248 - Creola - Sewer Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 241 Grays Creek Rd Dry Prong, LA 71423-3540 National Objective: LMA

Initial Funding Date: 08/25/2006 Description:
 Financing: Proposed improvements consist of enlargements to the three-cell oxidation pond serving the community.
 Funded Amount: \$120,330.00
 Net Drawn: \$108,793.43
 Balance: \$11,536.57

Proposed Accomplishments:
 People (General) : 138
 Total Population in Service Area: 138
 Census Tract Percent Low / Mod: 97.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
	Person		Person		Person

LOUISIANA

- Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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
2006		Environmental Review Record received and cleared. Plans and specs received but not approved by LA Dept. of Health and Hospitals.
2007		Plans and specs approved by LA Dept. of Health and Hospitals. Bid advertisement published but late - penalty applied. All bids were too high.
2008		Project being restructured to lower costs.
2009		Request to municipality for project status update and revised timeline. Requested that Request for Payments be submitted for all work invoiced through 11/29/2009. Contract extension executed.
2010		Revised plans and specs submitted and approved. Construction bid advertisement published and contract awarded.
2011		Approved program amendment canceled acquisition activity as not needed and revised those funds to sewer activity. On site monitoring completed.

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG:	\$0.00		
Grant Year:	2006		
Project:	0031 - Lucky	Objective:	\$0.00
IDIS Activity:	7276 - Lucky - General Program Administration	Outcome:	\$0.00
Status:	Completed 07/20/2012	Matrix Code:	General Program Administration (21A)
Location:	13132 Highway 4 Castor, LA 71016-4031	National Objective:	\$0.00
Initial Funding Date:	08/30/2006	Description:	Administer a housing rehabilitation program in accordance with state and local guidelines.
Financing:			
Funded Amount:	\$36,750.00		
Net Drawn:	\$36,750.00		
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	Total	Hispanic
Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG: LUCKY
 Grant Year: 2006
 Project: 0031 - Lucky Objective: Create suitable living environments
 IDIS Activity: 7277 - Lucky - Clearance, Demolition Outcome: Sustainability
 Status: Completed 07/20/2012 Matrix Code: Clearance and Demolition (04)
 Location: 13132 Highway 4 Castor, LA 71016-0000 National Objective: SBS
 Initial Funding Date: 08/30/2006 Description:
 Financing: Project involves the demolition of three dilapidated unoccupied housing units.
 Funded Amount: \$669.00
 Net Drawn: \$669.00
 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
Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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
2012		0Ownership of four dilapidated structures was investigated.

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG: LUCKY
 Grant Year: 2006
 Project: 0031 - Lucky Objective: Provide decent affordable housing
 IDIS Activity: 7278 - Lucky - Rehabilitation Loans/Grants Outcome: Affordability
 Status: Completed 07/20/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 13132 Highway 4 Castor, LA 71016-0000 National Objective: LMH
 Initial Funding Date: 08/30/2006 Description: Demolish and reconstruct eight occupied housing units and rehabilitate four occupied housing units.
 Financing: Funded Amount: \$480,237.40 Net Drawn: \$480,237.40 Balance: \$0.00

Proposed Accomplishments:

Housing Units : 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

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	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:	5	0	0	0	5	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		Demolished and reconstructed four housing units and rehabilitated one housing unit.

LOUISIANA

- Program Year 2012

Page: 85 of 806

IDIS - PR2B

Date: 24-Apr-2013

UGLG:	LUCKY		
Grant Year:	2006		
Project:	0031 - Lucky	Objective:	Provide decent affordable housing
IDIS Activity:	7279 - Lucky - Rehabilitation Administration	Outcome:	Affordability
Status:	Completed 07/20/2012	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:	13132 Highway 4 Castor, LA 71016-0000	National Objective:	LMH

Initial Funding Date:	08/30/2006
Financing:	
Funded Amount:	\$15,000.00
Net Drawn:	\$15,000.00
Balance:	\$0.00

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

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

LOUISIANA

- Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2006
 Project: 0192 - Wm Parish Objective: \$0.00
 IDIS Activity: 7613 - Wm Parish - General Program Administra Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: 119 W Main St P O Drawer 951 Winnfield, LA 71483-4308 National Objective: \$0.00
 Initial Funding Date: 03/12/2007 Description:
 Financing: Administer an economic development grant in accordance with state and federal
 Funded Amount: \$39,000.00 guidelines.
 Net Drawn: \$34,753.28
 Balance: \$4,246.72

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

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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

LOUISIANA

- Program Year 2012

Page: 89 of 806

IDIS - PR2B

Date: 24-Apr-2013

UGLG: MOORINGSPOINT
 Grant Year: 2006
 Project: 0180 - Mooringsport Objective: Create suitable living environments
 IDIS Activity: B241 - Mooringsport - Acquisition of Real Propre Outcome: Sustainability
 Status: Canceled 09/27/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: 122 Groom Street Mooringsport, LA 71060-0009 National Objective: LMA

Initial Funding Date: 03/21/2008 Description:
 Financing: The purchase or donation of one tract of land is required for construction of a water storage standpipe.
 Funded Amount: \$0.00 The purchase or donation of a tract of land was not required, as the construction of a water storage standpipe was removed from the project.
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 209
 Census Tract Percent Low / Mod: 87.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

LOUISIANA

- Program Year 2012

Page: 90 of 806

IDIS - PR2B

Date: 24-Apr-2013

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
2007		0Grant awarded 3/28/2008; finalization of ERR and plans & specs begun.
2010		0Municipality submitted request for program amendment, revised plans & specs and maps along with revised ERR. Program amendment, revised ERR and revised plans & specs approved. Construction contract awarded. On-site monitoring visit conducted. PROPERTY ACQUISITION IS NO LONGER NECESSARY.
2008		0Original ERR received & cleared; plans & specs received and reviewed; construction bid advertisement published.
2011		0The purchase or donation of a tract of land was not required, as the construction of a water storage standpipe was removed from the project.
2009		0All bids exceeded cost estimates. Municipality is drafting a request for program amendment to reduce scope of project.

LOUISIANA - Program Year 2012

Page: 91 of 806

IDIS - PR2B

Date: 24-Apr-2013

UGLG:	MOORINGSPOUT	Objective:	Create suitable living environments
Grant Year:	2006	Outcome:	Sustainability
Project:	01B0 - Mooringsport	Matrix Code:	Water/Sewer Improvements (031)
IDIS Activity:	8242 - Mooringsport - Water	National Objective:	LMA
Status:	Completed 09/27/2012		
Location:	122 Croom Street Mooringsport, LA 71060-0009		
Initial Funding Date:	03/21/2008	Description:	Replace undersized and deteriorated water mains, install new fire hydrants on existing mains and construct a new 100,000 gallon water storage standpipe to enhance fire protection.
Financing:			
Funded Amount:	\$20,128.34		
Net Drawn:	\$20,128.34		
Balance:	\$0.00		

Proposed Accomplishments:
 People (General) : 418
 Total Population in Service Area: 209
 Census Tract Percent Low / Mod: 87.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2007		Grant awarded: 3/28/2008; finalization of ERR and plans & specs begun.
2010		Municipality submitted request for program amendment, revised plans & specs and maps along with revised ERR. Program amendment, revised ERR and revised plans & specs approved. Construction contract awarded. On-site monitoring visit conducted.
2008		Original ERR received & cleared; plans & specs received & reviewed; construction bid advertisement published.
2011		Replaced undersized deteriorated water mains, installed new fire hydrants on existing mains, and tied in to Town of Blanchard's water distribution system to enhance fire protection in the southern part of town.
2009		All bids exceeded cost estimates. Municipality is drafting a request for program amendment to reduce scope of project.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG:	LOCKPORT	Objective:	Create suitable living environments
Grant Year:	2006	Outcome:	Sustainability
Project:	0083 - Lockport	Matrix Code:	Water/Sewer Improvements (03J)
IDIS Activity:	8950 - Lockport - Sewer	National Objective:	LMA
Status:	Completed 04/17/2012		
Location:	710 Church St Lockport, LA 70374-0000		
Initial Funding Date:	03/16/2010	Description:	Replace existing sewer lines with 8" gravity mains with precast concrete manholes and 6" service lines. Rehabilitate a sewer pump station.
Financing:			
Funded Amount:	\$121,062.01		
Net Drawn:	\$121,062.01		
Balance:	\$0.00		

Proposed Accomplishments:

People (General) : 1,214
 Total Population in Service Area: 607
 Census Tract Percent Low / Mod: 75.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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		

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
2012

Accomplishment Narrative

Existing sewer lines were replaced with 8" gravity mains with precast concrete manholes and 6" service lines. A sewer pump station was rehabilitated.

LOUISIANA

- Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: VERMILION PARISH

Grant Year: 2006

Project: 0072 - Vermilion Parish

Objective: Create suitable living environments

IDIS Activity: 9523 - Vermilion Parish - Rehabilitation Loans/

Outcome: Affordability

Status: Completed 10/25/2012

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

Location:

, -

National Objective: LMH

Initial Funding Date: 11/30/2010

Description:

Financing:

Project involves installation of hookups and service tubing for approximately ninety-four low-to-moderate income households.

Funded Amount: \$34,011.61

Net Drawn: \$34,011.61

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 89

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

LOUISIANA

- Program Year 2012

Page: 96 of 806

IDIS - PR28

Date: 24-Apr-2013

White:	79	0	0	0	79	0	0
Black/African American:	1	0	0	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:	80	0	0	0	80	0	0
Female-headed Households:	33		0		33		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	27	0	27	0
Low Mod	27	0	27	0
Moderate	26	0	26	0
Non Low Moderate	0	0	0	0
Total	80	0	80	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2010		0Grant awarded, ERR received and cleared, construction bid advertisement published.
2012		0Project completed. Project involved installation of hookups and service tubing for 80 low-to-moderate income households.
2011		0Construction contract awarded.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG:	VERMILION PARISH		
Grant Year:	2006		
Project:	0072 - Vermilion Parish	Objective:	Create suitable living environments
IDIS Activity:	9524 - Vermilion Parish - Water	Outcome:	Availability/accessibility
Status:	Completed 10/25/2012	Matrix Code:	Water/Sewer Improvements (031)
Location:	100 N. State Street; Suite 200 Abbeville, LA 70510-0000	National Objective:	LMA

Initial Funding Date:	11/15/2010
Financing:	
Funded Amount:	\$666,200.00
Net Drawn:	\$666,200.00
Balance:	\$0.00

Description:
Project involves the installation of 33,500 linear feet of 6" line, 40,625 linear feet of 4" line, 19,150 of 3" line, installation of 48 gate boxes, and the installation of 52 fire hydrants/flushing risers.

Proposed Accomplishments:

People (General) : 936
Total Population in Service Area: 468
Census Tract Percent Low / Mod: 59.40

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic
			Person

IDIS - PR2B

Date: 24-Apr-2013

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
2010		0Grant awarded, ERR received and cleared, construction bid advertisement published.
2012		0Project completed. Project involved the installation of 33,500 linear feet of 6" line, 40,625 linear feet of 4" line, 19,150 of 3" line, installation of 48 gate boxes, and the installation of 52 fire hydrants/flushing risers.
2011		0Construction contract awarded.

LOUISIANA - Program Year 2012

Page: 99 of 806

IDIS - PR2B

Date: 24-Apr-2013

UGLG: INDEPENDENCE

Grant Year: 2006

Project: 0103 - Independence

Objective: Create suitable living environments

IDIS Activity: 9670 - Independence - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 02/08/2011

Description:

Financing:
Funded Amount: \$545,491.22
Net Drawn: \$545,491.22
Balance: \$0.00

Inspection & clearing of 16,000 linear feet of service lines & 40 mainholes.
Restoration/repair of 10,000 LF 8" SS mains, point repairs to 40 SS mains with extension of approx.
200 LF of SS main point repairs.
Rehabilitation/reconstruction of 10 EA leaking SS manholes.

Proposed Accomplishments:

People (General) : 900
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

Page: 100 of 806

IDIS - PR2B

Date: 24-Apr-2013

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
2011		0Construction bid advertisement published, construction contract awarded.
2010		0Awarded grant, ERR received and cleared.

LOUISIANA - Program Year 2012

Page: 101 of 806

IDIS - PR2B

Date: 24-Apr-2013

UGLG: ST. LANDRY PARISH
 Grant Year: 2006
 Project: 0120 - St. Landry Parish Objective: Create suitable living environments
 IDIS Activity: 9740 - St. Landry Parish - Streets Outcome: Sustainability
 Status: Completed 10/15/2012 Matrix Code: Street Improvements (03K)
 Location: 118 S. Court Street, Rm. 133 Opelousas, LA 70571-0551 National Objective: LMA
 Initial Funding Date: 04/01/2011 Description:
 Financing: Eighteen existing residential streets, or 11,600 LF, will be reconstructed and/or rehabilitated in accordance with state and parish construction standards.
 Funded Amount: \$218,590.33 The streets include Prairie, Lafayette, Faquetigue, Chataignier, Pat Bidez, Bradley, Ricky
 Net Drawn: \$218,590.33 Soileau, Patton, Chenault, Dodittle, N.
 Balance: \$0.00 MLK, Goldman, Florida, Louisiana, Arkansas, Texas, Hodges and Buckner.

Proposed Accomplishments:

People (General) : 527
 Total Population in Service Area: 537
 Census Tract Percent Low / Mod: 65.90

Actual Accomplishments:

Number assisted:

Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		Project completed. Eighteen existing residential streets, or 11,600 LF, were reconstructed and/or rehabilitated in accordance with state and parish construction standards. The streets included Prairie, Lafayette, Faquetigue, Chataignier, Pat Bidez, Bradley, Ricky Solleau, Patton, Chenault, Doolittle, N. MLK, Goldman, Florida, Louisiana, Arkansas, Texas, Hodges and Buckner.
2010		Project grant awarded and finalization of ERR began.
2011		ERR received and cleared, construction bid advertisement published, and construction contract awarded.

LOUISIANA - Program Year 2012

Page: 103 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG:	MAMOU		
Grant Year:	2006		
Project:	0118 - Mamou	Objective:	Create suitable living environments
IDIS Activity:	10290 - Mamou - Streets	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Street Improvements (03K)
Location:	625 6th St Mamou, LA 70554-3723	National Objective:	LMA
Initial Funding Date:	05/03/2012	Description:	13 streets in the Town, totaling approx. 3.3 miles, will be rehabilitated.
Financing:			
Funded Amount:	\$112,102.03		
Net Drawn:	\$112,102.03		
Balance:	\$0.00		
Proposed Accomplishments:			
People (General) :	2,569		
Total Population in Service Area:	2,569		
Census Tract Percent Low / Mod:	71.30		
Actual Accomplishments:			
Number assisted:			
	Owner	Renter	Total
	Total Hispanic	Total Hispanic	Total Hispanic Person

LOUISIANA - Program Year 2012

Page: 104 of 806

IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: COTTONPORT

Grant Year: 2007

Project: 0194 - Cottonport

Objective: Create suitable living environments

IDIS Activity: 6238 - Cottonport - Water

Outcome: Sustainability

Status: Completed 10/18/2012

Matrix Code: Water/Sewer Improvements (031)

Location:

931 Bryan Street Cottonport, LA 71327-0000

National Objective: LMA

Initial Funding Date: 03/30/2004

Description:

Financing:

Install a new 800 gpm vertical turbine water well with a 16" casing as a backup to the existing water well.

Funded Amount: \$175,979.00

Net Drawn: \$175,979.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5,034

Total Population in Service Area: 2,517

Census Tract Percent Low / Mod: 76.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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

2005	0	Digging test wells to find good water source.
2006	0	Digging test wells to find good water source.
2007	0	Digging test wells to find good water source.
2008	0	Digging test wells to find good water source.
2009	0	Digging test wells to find good water source.
2010	0	Digging test wells to find good water source. Amended plans & specs received and reviewed.
2011	0	Good well site location determined. Construction contract awarded.

LOUISIANA

- Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

2003	0	Original ERR cleared.
2012	0	Project completed. Installation of a new water well was completed.
2004	0	Construction bid advertisement published. Digging test wells to find good water source.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2007
 Project: 0194 - Cottonport Objective: \$0.00
 IDIS Activity: 6239 - Cottonport - General Program Administrat Outcome: \$0.00
 Status: Completed 10/18/2012 Matrix Code: General Program Administration (21A)
 Location: 931 Bryan St P O Box 118 Cottonport, LA 71327- National Objective: \$0.00
 Initial Funding Date: 03/30/2004 Description: Administer a water improvements project in accordance with state and federal guidelines.
 Financing: \$23,996.00
 Funded Amount: \$23,996.00
 Net Drawn: \$23,996.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2007
 Project: 0046 - Vernon Parish Objective: \$0.00
 IDIS Activity: 6816 - Vernon Parish - Acquisition of Real Prop Outcome: \$0.00
 Status: Canceled 03/28/2013 Matrix Code: Water/Sewer Improvements (03I)
 Location: 300 S 3rd St P O Box 1548 Leesville, LA 71446-4312 National Objective: LMA
 Initial Funding Date: 09/23/2005 Description:
 Financing: No acquisition was necessary...property ended up being donated. One parcel of land will
 Funded Amount: \$0.00 be acquired for the construction of a booster station.
 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

LOUISIANA

- Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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

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
2011		03 year contract extension request received and approved.
2009		0Final revised ERR (3rd) received and cleared.
2005		0First ERR submitted - not cleared due to change in standpipe location.
2010		0On-site monitoring of project completed.
2006		0Revised ERR (2nd) submitted and cleared. Construction bid advertisement published - bid opening cancelled. Re-advertised as 2 contracts; bids to high on standpipe contract.
2007		0Standpipe bid re-advertised. Program Amendment requested and approved. Construction contracts awarded.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

2008

03 year contract extension request received and approved.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: VERNON PARISH

Grant Year: 2007

Project: 0046 - Vernon Parish

Objective: Create suitable living environments

IDIS Activity: 6817 - Vernon Parish - Water

Outcome: Availability/accessibility

Status: Completed 03/28/2013

Matrix Code: Water/Sewer Improvements (031)

Location:

300 S 3rd St Leesville, LA 71446-4312

National Objective: LMA

Initial Funding Date: 09/23/2005

Description:

Financing:

Funded Amount: \$29,694.99

Construction of a water booster station and distribution system for unserved areas; 40,000 gal ground storage tank; 2 booster pumps; 112,000 LF of 2", 4" and 6" PVC water main.

Net Drawn: \$29,694.99

Balance: \$0.00

Proposed Accomplishments:

People (General) : 233

Total Population in Service Area: 233

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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
2011		03 year contract extension request received and approved.
2009		0Final revised ERR (3rd) received and cleared.
2005		0First ERR submitted - not cleared due to change in standpipe location.
2010		0On-site monitoring of project completed.
2012		0Project Completed. Installed a sandpipe and water distribution system to the unserved areas in Vernon Parish consisting of 40,000 gal ground storage tank; 2 booster pumps; and approximately 112,000 LF of 2", 4" and 6" PVC water main.
2006		0Revised ERR (2nd) submitted and cleared. Construction bid advertisement published - bid opening cancelled. Re-advertised as 2 contracts; bids to high on standpipe contract.

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

2007	0Standpipe bid re-advertised. Program Amendment requested and approved. Both construction contracts awarded.
2008	03 year contract extension request received and approved.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: WISNER
 Grant Year: 2007
 Project: 0004 - Wisner Objective: Create suitable living environments
 IDIS Activity: 7902 - Wisner - Community Center Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Neighborhood Facilities (03E)
 Location: 9530 Natchez Street Wisner, LA 71378- National Objective: LMA
 Initial Funding Date: 08/17/2007 Description: Renovate existing 7350 SF metal storage building to include construction of interior walls, bathrooms, kitchen, office areas, parking, minor exterior sheeting replacement, etc.
 Financing: Funded Amount: \$480,900.00
 Net Drawn: \$480,650.00
 Balance: \$250.00
 Proposed Accomplishments:
 People (General) : 1,623
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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	
2010	Contract extension executed. New plans and specs being prepared.
2011	New plans and specs received and reviewed. Additional funding source secured by municipality for increased costs. Construction bid advertisement published.
2007	Original environmental review record received and cleared. Plans and specs received and reviewed. Authorization to publish bid advertisement issued. Problems with project site develop - bid advertisement permission suspended.
2009	Project site location finalized. New environmental review record received and cleared.
2008	Alternate project site researched and determined to be unsuitable for project.

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2007
 Project: 0148 - Broussard Objective: \$0.00
 IDIS Activity: 8082 - Broussard - General Program Administrati Outcome: \$0.00
 Status: Completed 11/21/2012 Matrix Code: General Program Administration (21A)
 Location: 416 E Main St Broussard, LA 70518-4330 National Objective: \$0.00
 Initial Funding Date: 10/30/2007 Description:
 Financing: Administer an economic development project in accordance with state and federal
 Funded Amount: \$39,000.00 guidelines - 17 newfull-time jobs will be created by Prime Marine Services, Inc.
 Net Drawn: \$39,000.00 as a result.
 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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BROUSSARD
 Grant Year: 2007
 Project: 0148 - Broussard Objective: Create economic opportunities
 IDIS Activity: 8083 - Broussard - Acquisition of Real Property Outcome: Sustainability
 Status: Canceled 11/21/2012 Matrix Code: CI Infrastructure Development (17B)
 Location: 416 East Main St Broussard, LA 70518-0000 National Objective: LMJ
 Initial Funding Date: 10/31/2007 Description: A right-of-way will be needed for a proposed hard surfaced road for the expansion of an oilfield company - Prime Marine Services, Inc.
 Financing: 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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%

Year	# Benefiting	Accomplishment Narrative
2007		0Environmental review record received and cleared. Plans and specs received and reviewed.
2011		0Hiring underway - approximately 40% hired.
2010		0Hiring underway.
2009		0Hiring underway. Contract extension executed.
2008		0Construction bid advertisement published and contract awarded. Property acquisition completed. Construction completed. On-site monitoring completed.

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UJLG: MOORINGSPOINT
 Grant Year: 2007
 Project: 0180 - Mooringsport Objective: Create suitable living environments
 IDIS Activity: B242 - Mooringsport - Water Outcome: Sustainability
 Status: Completed 09/27/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: 122 Groom Street Mooringsport, LA 71060-0009 National Objective: LMA

Initial Funding Date: 03/21/2008 Description:
 Financing: Replace undersized and deteriorated water mains, install new fire hydrants on existing
 Funded Amount: \$62,064.58 mains and construct a new 100,000 gallon water storage standpipe to enhance fire
 Net Drawn: \$62,064.58 protection.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 418
 Total Population in Service Area: 209
 Census Tract Percent Low / Mod: 87.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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
2007		Grant awarded: 3/28/2008; finalization of ERR and plans & specs begun.
2010		Municipality submitted request for program amendment, revised plans & specs and maps along with revised ERR. Program amendment, revised ERR and revised plans & specs approved. Construction contract awarded. On-site monitoring visit conducted.
2008		Original ERR received & cleared; plans & specs received & reviewed; construction bid advertisement published.
2011		Replaced undersized deteriorated water mains, installed new fire hydrants on existing mains, and tied in to Town of Blanchard's water distribution system to enhance fire protection in the southern part of town.
2009		All bids exceeded cost estimates. Municipality is drafting a request for program amendment to reduce scope of project.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2007
 Project: 0149 - Catahoula Parish Objective: \$0.00
 IDIS Activity: 9275 - Catahoula Parish - General Program Admin Outcome: \$0.00
 Status: Completed 10/25/2012 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 03/25/2010 Description:
 Financing: Proper administration of a potable water project in accordance with state and federal
 Funded Amount: \$34,690.00 guidelines.
 Net Drawn: \$34,690.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UJLG: CATAHOULA PARISH
 Grant Year: 2007
 Project: 0149 - Catahoula Parish Objective: Create suitable living environments
 IDIS Activity: 9276 - Catahoula Parish - Water Outcome: Sustainability
 Status: Completed 10/25/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: , - National Objective: LMA
 Initial Funding Date: 03/25/2010 Description:
 Financing: Upgrade water mains: 2600'of 6" on Water Well, 6336'of 4" on US 84, 17840'of 3" on
 Funded Amount: \$510,938.41 Little River, 13200'of 3" on French Fork, 15840'of 3" on Fannin, 12560' of 3" on River
 Net Drawn: \$510,938.41 Loop.
 Balance: \$0.00
 Proposed Accomplishments:
 People (General) : 580
 Total Population in Service Area: 290
 Census Tract Percent Low / Mod: 73.70
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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	
2009	0Grant awarded close to end of program year.
2011	0On-site monitoring visit completed. Project in final stages.
2012	0Project completed. Water mains were upgraded by 2600'of 6" on Water Well, 6336'of 4" on US 84, 17840'of 3" on Little River, 13200'of 3" on French Fork, 15840'of 3" on Fannin, 12560' of 3" on River Loop.
2010	0Environmental review record received and cleared. Plans and specs received and reviewed. Construction bid advertisement published and contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ST. GABRIEL
 Grant Year: 2007
 Project: 0068 - St. Gabriel Objective: Create suitable living environments
 IDIS Activity: 9450 - St. Gabriel - Sewer Outcome: Sustainability
 Status: Completed 02/14/2013 Matrix Code: Water/Sewer Improvements (031)
 Location: 5035 Iberville St. St. Gabriel, LA 70776- National Objective: LMA

Initial Funding Date: 12/10/2010 Description:
 Financing: Project involves construction of a new 100,000 gpd extended aeration activated
 Funded Amount: \$12,206.81 sludge wastewater treatment plant adjacent to an existing "packaged" wastewater
 Net Drawn: \$12,206.81 treatment unit.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 956
 Total Population in Service Area: 956
 Census Tract Percent Low / Mod: 52.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
Asiatic/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		0Grant awarded, ERR received and cleared, construction bid advertisement published.
2012		0Project completed. This project constructed an expansion to the existing wastewater treatment facility. The existing facility was not properly sized to treat existing and future wastewater flows to the facility to provide the necessary capacity for existing sewer customers located in the target area. This project also addressed any past and current DEQ permit violations regarding compliance with DEQ regulations.
2011		0Construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2007
 Project: 0197 - State of LA - CDBG Technical Assistance Objective: \$0.00
 IDIS Activity: 9620 - State of LA - CDBG Technical Assistance Outcome: \$0.00
 Status: Completed 03/12/2013 Matrix Code: State CDBG Technical Assistance to Grantees (19H)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 12/10/2010 Description:
 Financing: PROVIDE TECHNICAL ASSISTANCE TO THE STATE OF LA'S CDBG GRANTEEES.
 Funded Amount: \$159,265.46
 Net Drawn: \$159,265.46
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 132 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2007
 Project: 0198 - State of LA - CDBG Administration Objective: \$0.00
 IDIS Activity: 9621 - State of LA - CDBG Administration Outcome: \$0.00
 Status: Completed 11/27/2012 Matrix Code: State Administration (21J)
 Location: National Objective: \$0.00
 Initial Funding Date: 12/10/2010 Description: STATE'S GENERAL ADMINISTRATION OF THE CDBG PROGRAM.
 Financing: \$689,947.00
 Funded Amount: \$689,947.00
 Net Drawn: \$689,947.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 134 of 806

IDIS - PR 28

Date: 24-Apr-2013

UGLG: GOLDEN MEADOW
 Grant Year: 2007
 Project: 0101 - Golden Meadow Objective: Create suitable living environments
 IDIS Activity: 9666 - Golden Meadow - Sewer Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03J)
 Location: , - National Objective: LMA
 Initial Funding Date: 02/08/2011 Description:
 Financing: 4100 linear feet of gravity line pipe along with 500 linear feet of force main and two
 Funded Amount: \$570,000.00 pump stations will be installed.
 Net Drawn: \$333,991.88 Sewer service will be provided to approximately 50 additional homes.
 Balance: \$236,008.12
 Proposed Accomplishments:
 People (General) : 252
 Total Population in Service Area: 126
 Census Tract Percent Low / Mod: 82.50
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR 28

Date: 24-Apr-2013

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		

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
2011		0Original ERR received and cleared, construction bid advertisement published.
2010		0Grant awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: PORT ALLEN
 Grant Year: 2007
 Project: 0105 - Port Allen Objective: Create suitable living environments
 IDIS Activity: 9672 - Port Allen - Water Outcome: Sustainability
 Status: Completed 11/21/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: National Objective: LMA

Initial Funding Date: 02/08/2011 Description:
 Financing: Install and connect a new 500 gpm water well approx.
 Funded Amount: \$316,221.53 1325' below ground with 175 KW generator and transfer switch and associated piping
 Net Drawn: \$316,221.53 to system to replace non-functioning water well.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 11,334
 Total Population in Service Area: 5,653
 Census Tract Percent Low / Mod: 57.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		0Grant awarded
2012		0Project completed. Installed and connected a new 500 gpm water well approx. 1325' below ground with 175 KW generator and transfer switch and associated piping to system to replace non-functioning water well.
2011		0ERR received and cleared; construction bid advertisement published; construction contract awarded

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: HAMMOND

Grant Year: 2007

Project: 0011 - Hammond

Objective: Create suitable living environments

IDIS Activity: 10048 - Hammond - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03I)

Location:

310 E Charles St Hammond, LA 70401-3324

National Objective: LMA

Initial Funding Date: 10/31/2011

Description:

Financing:

This project involves the installation of an approximately 2500' production well and pumping equipment for the provision of potable water.

Funded Amount: \$346,342.82

Net Drawn: \$346,342.82

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5,543

Total Population in Service Area: 5,543

Census Tract Percent Low / Mod: 63.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

OERR received and cleared.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: LIVINGSTON PARISH
 Grant Year: 2007
 Project: 0076 - Livingston Parish Objective: Create suitable living environments
 IDIS Activity: 10164 - Livingston Parish - Sewer Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location:
 20180 Iowa Street Livingston, LA 70754-0000 National Objective: LMA

Initial Funding Date: 10/31/2011 Description:
 Financing: This project consists of the installation of approx.
 Funded Amount: \$18,136.00 6,920 lf of pipes, 13 manholes, 1 lift station, and 5 cleanouts which will serve approx.
 Net Drawn: \$18,136.00 32 households.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 396
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 142 of 806

IDIS - PR.28

Date: 24-Apr-2013

UGLG: HOSSTON

Grant Year: 2007

Project: 0109 - Hosston

Objective: Create suitable living environments

IDIS Activity: 10271 - Hosston - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03I)

Location:

, -

National Objective: LMA

Initial Funding Date: 02/22/2012

Description:

Financing:

This project will increase fire-fighting capacity by installing approx.

Funded Amount: \$6,387.00

18,000 l.f.

Net Drawn: \$0.00

of 6" water mains and 38 fire hydrants.

Balance: \$6,387.00

Proposed Accomplishments:

People (General) : 346

Total Population in Service Area: 173

Census Tract Percent Low / Mod: 82.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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

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

0 Grant awarded

LOUISIANA

- Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: VINTON
 Grant Year: 2007
 Project: 0122 - Vinton Objective: Create suitable living environments
 IDIS Activity: 10298 - Vinton - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: National Objective: LMA
 1200 Horridge St Vinton, LA 70668-3820
 Initial Funding Date: 05/04/2012 Description:
 Financing: This project will improve/upgrade the water treatment plant's electrical and chemical
 Funded Amount: \$137,931.00 feed systems.
 Net Drawn: \$137,931.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 6,574
 Total Population in Service Area: 3,287
 Census Tract Percent Low / Mod: 56.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 146 of 806

IDIS - PR28

Date: 24-Apr-2013

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: \$13,405.48
 Balance: \$122,302.06

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ALBANY
 Grant Year: 2007
 Project: 0013 - Albany

Objective: Create suitable living environments

IDIS Activity: 10328 - Albany - Sewer
 Status: Open \$0.00
 Location:

Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (031)

29816 S Montpelier Rd Albany, LA 70711-3605

National Objective: LMA

Initial Funding Date: 08/07/2012
 Financing:
 Funded Amount: \$38,600.18
 Net Drawn: \$0.00
 Balance: \$38,600.18

Description:
 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.

Proposed Accomplishments:
 People (General) : 124
 Total Population in Service Area: 124
 Census Tract Percent Low / Mod: 90.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 149 of 806

IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 150 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: GOLDEN MEADOW
 Grant Year: 2007
 Project: 0101 - Golden Meadow Objective: Create suitable living environments
 IDIS Activity: 10366 - Golden Meadow - Acquisition of Real Prop Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03J)
 Location: , - National Objective: LMA
 Initial Funding Date: 06/18/2012 Description:
 Financing: This activity will acquire properties needed for the project's completion.
 Funded Amount: \$30,000.00
 Net Drawn: \$11,423.00
 Balance: \$18,577.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 126
 Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2011		0Original ERR received and cleared, construction bid advertisement published.
2010		0Grant awarded

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: OUACHITA PARISH
 Grant Year: 2007
 Project: 0062 - Ouachita Parish Objective: Create suitable living environments
 IDIS Activity: 10442 - Ouachita Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 301 S. Grand Street Monroe, LA 71210-3007 National Objective: LMA
 Initial Funding Date: 01/18/2013 Description:
 Financing: This project will rehabilitate 9 roads totaling approx.
 Funded Amount: \$60,162.43 16,585 l.f.
 Net Drawn: \$0.00 in the Parish.
 Balance: \$60,162.43

Proposed Accomplishments:
 People (General) : 992
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA

- Program Year 2012

Page: 154 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: SIBLEY
 Grant Year: 2008
 Project: 0021 - Sibley

Objective: Create suitable living environments

IDIS Activity: 8353 - Sibley - Water
 Status: Completed 11/21/2012
 Location:

Outcome: Sustainability
 Matrix Code: Water/Sewer Improvements (031)

345 N. Main Sibley, LA 71073-0000

National Objective: LMA

Initial Funding Date: 07/28/2008
 Financing:
 Funded Amount: \$172,175.81
 Net Drawn: \$172,175.81
 Balance: \$0.00

Description:
 Replace undersized and deteriorated water mains with 9300 LF of 6-inch PVC piping; construct two 100-150 gpm water wells and abandon WW#3; replace 42,000 gallon ground storage tank.
 Program Amendment #2 reduced the LF of 6" to 5420; however, did not affect # of beneficiaries nor budget.

Proposed Accomplishments:
 People (General) : 2,564
 Total Population in Service Area: 1,282
 Census Tract Percent Low / Mod: 55.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		0Construction bid advertisement published and all bids for water well exceeded available funding. No bids were received for the rest of the project work. Program amendment submitted and approved.
2011		0Contract extension executed. Revised environmental review record received and cleared. Construction bid advertisement published.
2008		0Grant awarded. Environmental review record received and cleared. Plans and specs received and reviewed. Construction bid advertisement pulled because of problems with LA Capital Outlay funds for project.
2012		0Project completed. Replaced undersized and deteriorated water mains with 5420 lf of 6" PVC piping; constructed two 100-150 gpm water wells and abandoned WW#3; replaced 42,000 gal ground storage tank.
2009		0Additional funds from LA Capital Outlay require revisions to that portion of project and approval from LA legislature.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2008
 Project: 0022 - Wmn Parish Objective: \$0.00
 IDIS Activity: 8356 - Wmn Parish - General Program Administra Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 119 W Main St P O Drawer 951 Winnfield, LA 71483-4308
 Initial Funding Date: 07/28/2008 Description:
 Financing: Administer a water improvements project in accordance with state and federal
 Funded Amount: \$37,900.00 guidelines.
 Net Drawn: \$29,172.28
 Balance: \$8,727.72

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: WINN PARISH
 Grant Year: 2008
 Project: 0022 - Wm Parish Objective: Create suitable living environments
 IDIS Activity: 8357 - Wm Parish - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 119 W Main St Winnfield, LA 71483-4308 National Objective: LMA
 Initial Funding Date: 07/28/2008 Description:
 Financing: Construct one pumping station complete with chlorinator, sand filters and a 25,000
 Funded Amount: \$559,800.00 gallon storage tank.
 Net Drawn: \$351,887.00 No acquisition is required.
 Balance: \$207,913.00 (New pumping plant and distribution)
 Proposed Accomplishments:
 People (General) : 573
 Total Population in Service Area: 573
 Census Tract Percent Low / Mod: 79.90
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2008		0Grant awarded. Environmental review record received and cleared. Plans and specs received and reviewed.
2010		0Program amendment approved. Parish government obtained additional funding source so project can be undertaken. Construction bid advertisement published and contract awarded.
2009		0Revised plans and specs submitted and reviewed. Revised environmental review record received and cleared. Construction bid advertisement published and all bids exceeded total available funds.
2011		0Contract extension executed. 2nd revised plans and specs reviewed. On-site monitoring trip completed.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2008
 Project: 01B7 - Tangipahoa Parish Objective: \$0.00
 IDIS Activity: 8631 - Tangipahoa Parish - General Program Admi Outcome: \$0.00
 Status: Completed 08/16/2012 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

LOUISIANA - Program Year 2012

Page: 161 of 806

IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR 28

Date: 24-Apr-2013

UGLG: TANGIPAHOA PARISH
 Grant Year: 2008
 Project: 01B7 - Tangipahoa Parish Objective: Create economic opportunities
 IDIS Activity: 8632 - Tangipahoa Parish - Acquisition of Real Outcome: Sustainability
 Status: Canceled 08/16/2012 Matrix Code: CI Infrastructure Development (17B)
 Location: National Objective: LMJ
 206 E. Mulberry Street Amite, LA 70422-0000

Initial Funding Date: 03/24/2009 Description:
 Financing: Acquire one parcel of land for the reconstruction of a road.
 Funded Amount: \$0.00 NO ACQUISITION WAS NECESSARY.
 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

LOUISIANA - Program Year 2012

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IDIS - PR 28

Date: 24-Apr-2013

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

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

2008 (NO ACQUISITION WAS NECESSARY - ACTIVITY CANCELLED.

LOUISIANA - Program Year 2012

Page: 164 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: TANGIPAOA PARISH
 Grant Year: 2008
 Project: 01B7 - Tangipaoa Parish Objective: Create economic opportunities
 IDIS Activity: 8633 - Tangipaoa Parish - Commercial/Industrial Outcome: Sustainability
 Status: Completed 08/16/2012 Matrix Code: CI Infrastructure Development (17B)
 Location: 206 E. Mulberry Street Amite, LA 70422-0000 National Objective: LMJ
 Initial Funding Date: 03/24/2009 Description: Widen Club Deluxe Road and provide access from Happywoods Drive to the plant
 Financing: Funded Amount: \$824,198.67
 Net Drawn: \$824,198.67
 Balance: \$0.00

Proposed Accomplishments:
 Jobs : 200
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	0	0	0	0	0	0	113
Black/African American:	0	0	0	0	0	0	19
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	3
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	137
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	23
Low Mod	0	0	0	20
Moderate	0	0	0	46
Non Low Moderate	0	0	0	48
Total	0	0	0	137
Percent Low/Mod	0.0%	0.0%	0.0%	65%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2008	0	
2009	0	
2010	0	
2011	0	
2012	137	Road was widened and access road completed. 137 new jobs were created.
1111	0	

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2008
 Project: 0188 - East Hodge Objective: \$0.00
 IDIS Activity: 8640 - East Hodge - General Program Administrat Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: unknown P O Drawer 10 East Hodge, LA 71247- National Objective: \$0.00
 Initial Funding Date: 03/24/2009 Description:
 Financing: Administer a sewer rehabilitation project in accordance with state and federal
 Funded Amount: \$37,900.00 guidelines.
 Net Drawn: \$31,775.00
 Balance: \$6,125.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2008
 Project: 0188 - East Hodge Objective: Create suitable living environments
 IDIS Activity: 8641 - EAST HODGE - SEWER Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03J)
 Location: unknown P O DRAWER 10 EAST HODGE, LA 71247- National Objective: LMA
 Initial Funding Date: 03/24/2009 Description:
 Financing: REROUTE WASTEWATER TO A TREATMENT FACILITY AT SMURFIT-STONE
 Funded Amount: \$255,300.00 CONTAINER AND ABANDON THE TREATMENT PLANT IN EAST HODGE.
 Net Drawn: \$191,430.79 ALSO, MAKE IMPROVEMENTS TO TWO LIFT STATIONS.
 Balance: \$63,869.21

Proposed Accomplishments:
 People (General) : 372
 Total Population in Service Area: 372
 Census Tract Percent Low / Mod: 70.70

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2008		0Grant awarded close to end of program year.
2011		0On-site monitoring completed.
2010		0Project construction progressing.
2009		0Environmental review record received and cleared. Construction bid advertisement published and contract awarded.

LOUISIANA

- Program Year 2012

Page: 170 of 806

IDIS - PR.28

Date: 24-Apr-2013

UGLG: CHOUDRANT

Grant Year: 2008

Project: 0191 - Choudrant

Objective: Create suitable living environments

IDIS Activity: 8646 - Choudrant - Rehabilitation Loans/Grants

Outcome: Affordability

Status: Completed 07/09/2012

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

Location:

2629 Highway 80 Choudrant, LA 71227-0288

National Objective: LMH

Initial Funding Date: 03/24/2009

Description:

Financing:

Approximately 30 households of low-to-moderate income will be connected to a sewer system.

Funded Amount: \$18,736.11

Net Drawn: \$18,736.11

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 30

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

White:	3	0	0	0	3	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:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	1	0	1	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

2012 Approximately 30 households of low-to-moderate income were connected to a sewer system. 3 household connections were made with CDBG funds, the remaining were paid for by the local government.

1111 \$0.00

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: CHOUDRANT
 Grant Year: 2008
 Project: 0191 - Choudrant Objective: Create suitable living environments
 IDIS Activity: 8647 - Choudrant - Acquisition of Real Property Outcome: Availability/accessibility
 Status: Completed 07/09/2012 Matrix Code: Water/Sewer Improvements (03)
 Location: 2629 Highway 80 Choudrant, LA 71227-0288 National Objective: LMA
 Initial Funding Date: 03/24/2009 Description:
 Financing: Adding 37 households to a sewer system will required approximately ten parcels of rights-of-way and two lift stations sites by fee simple.
 Funded Amount: \$56,349.25
 Net Drawn: \$56,349.25
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 88
 Census Tract Percent Low / Mod: 81.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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
2012		Acquisition of ten parcels of rights-of-way and two lift stations sites by fee simple.

LOUISIANA - Program Year 2012

Page: 174 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: CHOUDRANT

Grant Year: 2008

Project: 0191 - Choudrant

Objective: Create suitable living environments

IDIS Activity: 8648 - Choudrant - Sewer

Outcome: Availability/accessibility

Status: Completed 07/09/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

2629 Highway 80 Choudrant, LA 71227-0288

National Objective: LMA

Initial Funding Date: 03/24/2009

Description:

Financing:

Project will add 37 dwelling units to the sewer collection system by installing 6,200 LF of 8" PVC gravity sewer lines, 30 manholes, 2 lift stations and other related work.

Funded Amount: \$447,205.01

Net Drawn: \$447,205.01

Balance: \$0.00

Proposed Accomplishments:

People (General) : 88

Total Population in Service Area: 88

Census Tract Percent Low / Mod: 81.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

2012	0	Project added 37 dwelling units to the sewer collection system by installing 6,200 LF of 8" PVC gravity sewer lines, 30 manholes, 2 lift stations and other related work.
2008	0	\$0.00

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2008
 Project: 0198 - Florien Objective: \$0.00
 IDIS Activity: 8659 - Florien - General Program Administration Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: unknown P O Box 68 Florien, LA 71429- National Objective: \$0.00
 Initial Funding Date: 03/24/2009 Description:
 Financing: Administer a water project for fire protection purposes in accordance with state and federal guidelines.
 Funded Amount: \$36,400.00
 Net Drawn: \$28,700.00
 Balance: \$7,700.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: FLORIEN
 Grant Year: 2008
 Project: 0198 - Florien Objective: Create suitable living environments
 IDIS Activity: 8660 - Florien - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03D)
 Location: PO Box 68 Florien, LA 71429-0068 National Objective: LMA

Initial Funding Date: 03/24/2009 Description: Install 17,300 L.F. of 6" water mains, 30 fire hydrants and related appurtenances to meet fire protection needs.
 Financing: Funded Amount: \$350,000.00
 Net Drawn: \$175,930.82
 Balance: \$174,069.18

Proposed Accomplishments:
 People (General) : 674
 Total Population in Service Area: 674
 Census Tract Percent Low / Mod: 65.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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 bi advertisement published. All bids too high.
2008		0Grant awarded close to end of program year.
2011		0Municipality plans to re-advertise for construction bids. Should all bids exceed the available funds, a program amendment is being developed and will be submitted. Additional funding secured from LA Facility Planning & Control. Bid advertisement published but did not comply with state public bid law - must be re-published.
2010		0Bid advertisement published. All bids exceeded total funds available.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ST. JOSEPH
 Grant Year: 2008
 Project: 0051 - St. Joseph Objective: Create suitable living environments
 IDIS Activity: 8886 - St. Joseph - Streets Outcome: Sustainability
 Status: Completed 08/16/2012 Matrix Code: Street Improvements (03K)
 Location: National Objective: LMA
 Initial Funding Date: 12/23/2009 Description:
 Financing: Rehabilitate streets by removing existing surfacing and base material and installing a
 Funded Amount: \$23,050.40 new base course material and patching existing base material and installing new
 Net Drawn: \$23,050.40 asphalt
 Balance: \$0.00
 Proposed Accomplishments:
 People (General) : 238
 Total Population in Service Area: 31
 Census Tract Percent Low / Mod: 80.60
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012	0	Repaired and/or reconstructed eight residential streets.
2009	0	0.00

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2008
 Project: 0051 - St. Joseph Objective: \$0.00
 IDIS Activity: 8887 - St. Joseph - General Program Administrat Outcome: \$0.00
 Status: Completed 08/16/2012 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00

Initial Funding Date: 11/02/2009 Description:
 Financing: Administer a residential streets improvements project in accordance with state and
 Funded Amount: \$23,900.00 federal guidelines.
 Net Drawn: \$23,900.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

Page: 184 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: NORWOOD
 Grant Year: 2008
 Project: 0088 - Norwood Objective: Create suitable living environments
 IDIS Activity: 8958 - Norwood - Water Outcome: Sustainability
 Status: Completed 08/16/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: National Objective: LMA
 Initial Funding Date: 03/16/2010 Description:
 Financing: Project involves replacing existing 2" waterline with 6" PVC and installing fire hydrants
 Funded Amount: \$50,001.48 where none exist and where more are needed all to increase fire protection capabilities.
 Net Drawn: \$50,001.48
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 376
 Total Population in Service Area: 188
 Census Tract Percent Low / Mod: 61.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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
2012		0The Project replaced existing 2" waterline with 6" PVC and installed fire hydrants where none existed and where more were needed to increase fire protection capabilities.
2009		0\$0.00

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG: CATAHOULA PARISH
 Grant Year: 2008
 Project: 0149 - Catahoula Parish Objective: Create suitable living environments
 IDIS Activity: 9276 - Catahoula Parish - Water Outcome: Sustainability
 Status: Completed 10/25/2012 Matrix Code: Water/Sewer Improvements (03I)
 Location: National Objective: LMA
 Initial Funding Date: 03/25/2010 Description:
 Financing: Upgrade water mains: 2600'of 6" on Water Well, 6336'of 4" on US 84, 17840'of 3" on
 Funded Amount: \$187,252.89 Little River, 13200'of 3" on French Fork, 15840'of 3" on Fannin, 12560' of 3" on River
 Net Drawn: \$187,252.89 Loop.
 Balance: \$0.00
 Proposed Accomplishments:
 People (General) : 580
 Total Population in Service Area: 290
 Census Tract Percent Low / Mod: 73.70
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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	
2009	0Grant awarded close to end of program year.
2011	0On-site monitoring visit completed. Project in final stages.
2012	0Project completed. Water mains were upgraded by 2600'of 6" on Water Well, 6336'of 4" on US 84, 17840'of 3" on Little River, 13200'of 3" on French Fork, 15840'of 3" on Fannin, 12560' of 3" on River Loop.
2010	0Environmental review record received and cleared. Plans and specs received and reviewed. Construction bid advertisement published and contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: IBERVILLE PARISH
 Grant Year: 2008
 Project: 0055 - Iberville Parish Objective: Create suitable living environments
 IDIS Activity: 9454 - Iberville Parish - Sewer Outcome: Availability/accessibility
 Status: Completed 03/12/2013 Matrix Code: Water/Sewer Improvements (031)
 Location: National Objective: LMA
 Initial Funding Date: 08/17/2010 Description:
 Financing: Project consists of installing 3,400 linear feet of 8" PVC gravity sewer main, 13
 Funded Amount: \$186.90 manholes, 1 lift station, 1950 linear feet of 3" P.E.
 Net Drawn: \$186.90 force main and 600 linear feet of 6" PVC gravity service connection.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 149
 Total Population in Service Area: 149
 Census Tract Percent Low / Mod: 85.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		0Grant awarded, ERR received and cleared, construction bid advertisement published.
2012		0Project completed. Project consisted of installing 3,400 linear feet of 8" PVC gravity sewer main, 13 manholes, 1 lift station, 1950 linear feet of 3" P.E. force main and 600 linear feet of 6" PVC gravity service connection.
2011		0Construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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 11/19/2012 Matrix Code: State Administration (21J)
 Location: National Objective: \$0.00
 Initial Funding Date: 12/10/2010 Description:
 Financing: STATE'S GENERAL ADMINISTRATION OF THE CDBG PROGRAM.
 Funded Amount: \$651,042.00
 Net Drawn: \$651,042.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2008
 Project: 0100 - Allen Parish Objective: \$0.00
 IDIS Activity: 9663 - Allen Parish - General Program Administr Outcome: \$0.00
 Status: Completed 11/20/2012 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 02/07/2011 Description:
 Financing: Administer a water-fire protection project in accordance with state, federal and local polidies.
 Funded Amount: \$35,400.00
 Net Drawn: \$35,400.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 194 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: ALLEN PARISH
 Grant Year: 2008
 Project: 0100 - Allen Parish Objective: Create suitable living environments
 IDIS Activity: 9664 - Allen Parish - Water Outcome: Availability/accessibility
 Status: Completed 11/20/2012 Matrix Code: Water/Sewer Improvements (03J)
 Location: , - National Objective: LMA
 Initial Funding Date: 02/07/2011 Description:
 Financing: Installation and connection of 3 fire hydrants along with approx.
 Funded Amount: \$284,227.00 29,385 LF of 6" piping.
 Net Drawn: \$284,227.00
 Balance: \$0.00
 Proposed Accomplishments:
 People (General) : 354
 Total Population in Service Area: 177
 Census Tract Percent Low / Mod: 71.80
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2011		Plans and specs received and reviewed. Environmental review record received and cleared. Construction bid advertisement published and contract awarded. Construction commenced.
2012		Project completed. Installed and connected 3 fire hydrants along with 30,120 lf of 6" water pipe to support fire hydrants to improve fire protection.
2010		Grant awarded late in program year. Finalization of environmental review record began.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: HORNBECK
 Grant Year: 2008
 Project: 0102 - Hornbeck Objective: Create suitable living environments
 IDIS Activity: 9667 - Hornbeck - Streets Outcome: Sustainability
 Status: Completed 05/09/2012 Matrix Code: Street Improvements (03K)
 Location: National Objective: LMA
 Initial Funding Date: 02/08/2011 Description:
 Financing: Rehabilitation/reconstruction of approx.
 Funded Amount: \$152,319.22 4,340 linear feet of residential streets in 2 target areas.
 Net Drawn: \$152,319.22
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 52
 Total Population in Service Area: 26
 Census Tract Percent Low / Mod: 76.90

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
	Total	Hispanic	Total
			Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		Reconstructed and rehabilitated approx. 4,340 linear feet of residential streets in the Town of Hornbeck.
2010		\$0.00

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BUNKIE
 Grant Year: 2008
 Project: 0113 - Bunkie Objective: Create suitable living environments
 IDIS Activity: 9728 - Bunkie - Sewer Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03J)
 Location: 105 Walnut St Bunkie, LA 71322-1702 National Objective: LMA

Initial Funding Date: 03/25/2011 Description:
 Financing: Smoke testing of project area gravity sewer mains; 14,280 linear feet of main line
 Funded Amount: \$651,723.00 clearing; 8" gravity sewer main rehabilitation and rehabilitation of approximately 40
 Net Drawn: \$359,908.78 manholes; replace sewer pump station.
 Balance: \$291,814.22

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 660
 Census Tract Percent Low / Mod: 89.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		Grant awarded near end of program year.
2011		Environmental review record received and cleared. Plans and specs received and reviewed. Construction bid advertisement published and contract awarded.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ST. LANDRY PARISH
 Grant Year: 2008
 Project: 0120 - St. Landry Parish Objective: Create suitable living environments
 IDIS Activity: 9740 - St. Landry Parish - Streets Outcome: Sustainability
 Status: Completed 10/15/2012 Matrix Code: Street Improvements (03K)
 Location: 118 S. Court Street, Rm. 133 Opelousas, LA 70571-0551 National Objective: LMA

Initial Funding Date: 04/01/2011 Description:
 Financing: Eighteen existing residential streets, or 11,600 LF, will be reconstructed and/or
 Funded Amount: \$314,546.03 rehabilitated in accordance with state and parish construction standards.
 Net Drawn: \$314,546.03 The streets include Prairie, Lafayette, Faquetigue, Chataignier, Pat Bidez, Bradley, Ricky
 Balance: \$0.00 Soileau, Patton, Chenault, Doolittle, N. MLK, Goldman, Florida, Louisiana, Arkansas, Texas, Hodges and Buckner.

Proposed Accomplishments:
 People (General) : 527
 Total Population in Service Area: 537
 Census Tract Percent Low / Mod: 65.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		Project completed. Eighteen existing residential streets, or 11,600 LF, were reconstructed and/or rehabilitated in accordance with state and parish construction standards. The streets included Prairie, Lafayette, Faquetigue, Chataignier, Pat Bidez, Bradley, Ricky Soileau, Patton, Chenault, Doolittle, N. MLK, Goldman, Florida, Louisiana, Arkansas, Texas, Hodges and Buckner.
2010		Project grant awarded and finalization of ERR began.
2011		ERR received and cleared, construction bid advertisement published, and construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: CLAIBORNE PARISH
 Grant Year: 2008
 Project: 0074 - Claiborne Parish Objective: Create suitable living environments
 IDIS Activity: 10161 - Claiborne Parish - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 507 West Main Homer, LA 71040-0000 National Objective: LMA
 Initial Funding Date: 11/03/2011 Description:
 Financing: This project will improve Leatherman Creek Water System through installation of
 Funded Amount: \$5,395.87 approx.
 Net Drawn: \$5,395.87 22,000 lf of lines, creating a dedicated raw water main.
 Balance: \$0.00 A new well will be installed in the S.
 Claiborne Water System with the existing failed well plugged & abandoned.
 Proposed Accomplishments:
 People (General) : 2,748
 Total Population in Service Area: 1,374
 Census Tract Percent Low / Mod: 61.40
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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; construction bid advertisement published.

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG: HOSSTON
 Grant Year: 2008
 Project: 0109 - Hosston Objective: Create suitable living environments
 IDIS Activity: 10271 - Hosston - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03)
 Location: , - National Objective: LMA

Initial Funding Date: 02/22/2012 Description:
 Financing: This project will increase fire-fighting capacity by installing approx.
 Funded Amount: \$90,613.00 18,000 l.f.
 Net Drawn: \$0.00 of 6" water mains and 38 fire hydrants.
 Balance: \$90,613.00

Proposed Accomplishments:
 People (General) : 346
 Total Population in Service Area: 173
 Census Tract Percent Low / Mod: 82.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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	0Grant awarded

LOUISIANA - Program Year 2012

Page: 206 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00

Grant Year: 2008

Project: 0110 - Sabine Parish

Objective: \$0.00

IDIS Activity: 10272 - Sabine Parish - General Program Administ

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 02/22/2012

Description:

Financing:

Administer a street project in accordance with federal, state and local guidelines.

Funded Amount: \$37,200.00

Net Drawn: \$24,757.94

Balance: \$12,442.06

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

LOUISIANA - Program Year 2012

Page: 207 of 806

IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: SABINE PARISH POLICE JURY
 Grant Year: 2008
 Project: 0110 - Sabine Parish

Objective: Create suitable living environments

IDIS Activity: 10273 - Sabine Parish - Streets
 Status: Open \$0.00
 Location:

Outcome: Sustainability
 Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 02/22/2012
 Financing:
 Funded Amount: \$1,726.96
 Net Drawn: \$1,726.96
 Balance: \$0.00

Description:
 This project will pave unpaved streets (Courtney Lane, Ski Mountain Road, Concour Lane, Od's Durr Road, Shamrock Road, Casi Lane and Sylvia Lane) by installing a soil cement base with a two-shot asphaltic concrete surface course.

Proposed Accomplishments:
 People (General) : 223
 Total Population in Service Area: 223
 Census Tract Percent Low / Mod: 76.20

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic
			Person

LOUISIANA - Program Year 2012

Page: 209 of 806

IDIS - PR28

Date: 24-Apr-2013

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
2011		0 Grant awarded (12/12/2011) for project and application revisions finalized.

LOUISIANA - Program Year 2012

Page: 210 of 806

IDIS - PR.28

Date: 24-Apr-2013

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: State's Technical Assistance to CDBG Grantees
 Financing:
 Funded Amount: \$275,521.00
 Net Drawn: \$0.00
 Balance: \$275,521.00

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

LOUISIANA - Program Year 2012

Page: 211 of 806

IDIS - PR.28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 212 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: JACKSON PARISH
 Grant Year: 2008
 Project: 0063 - Jackson Parish Objective: Create suitable living environments
 IDIS Activity: 10443 - Jackson Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: National Objective: LMA
 500 E. Court Street; Room 301 Jonesboro, LA 71251-0000

Initial Funding Date: 01/18/2013 Description:
 Financing: This project consists of complete reconstruction of streets totaling approx.
 Funded Amount: \$117,314.64 4,365 l.f.
 Net Drawn: \$0.00 and rehabilitation of approximately 1,200 l.f.
 Balance: \$117,314.64 of existing street in 2 project areas within the Parish.

Proposed Accomplishments:
 People (General) : 118
 Total Population in Service Area: 118
 Census Tract Percent Low / Mod: 88.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 214 of 806

IDIS - PR.28

Date: 24-Apr-2013

UGLG: CALDWELL PARISH
 Grant Year: 2009
 Project: 0009 - Caldwell Parish Objective: Create suitable living environments
 IDIS Activity: 8781 - Caldwell Parish - Acquisition of Real Pr Outcome: Sustainability
 Status: Completed 06/18/2012 Matrix Code: Water/Sewer Improvements (03I)
 Location: 201 Main Street; Suite 5 Columbia, LA 71418-1737 National Objective: LMA

Initial Funding Date: 03/17/2010 Description:
 Financing: The project requires .68 acres of land for the expansion of the wastewater treatment
 Funded Amount: \$6,000.00 facility and one 50x50' parcel of land along LA Hwy 4 for lift station no.
 Net Drawn: \$6,000.00 5.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 274
 Census Tract Percent Low / Mod: 91.60

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 215 of 806

IDIS - PR.28

Date: 24-Apr-2013

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
2012		0This activity acquired the property necessary to complete the wastewater treatment project.

LOUISIANA - Program Year 2012

Page: 216 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: CALDWELL PARISH
 Grant Year: 2009
 Project: 0009 - Caldwell Parish Objective: Create suitable living environments
 IDIS Activity: 8782 - Caldwell Parish - Sewer Outcome: Sustainability
 Status: Completed 06/18/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: 201 Main Street; Suite 5 Columbia, LA 71418-1737 National Objective: LMA
 Initial Funding Date: 11/03/2009 Description:
 Financing: Renovate the treatment facility and upgrade Lift Station No.1 from 100 GPM to 300
 Funded Amount: \$604,363.00 GPM & convert the 100 GPM Lift Station No.
 Net Drawn: \$604,363.00 4 into a submerged pumping station.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 274
 Total Population in Service Area: 274
 Census Tract Percent Low / Mod : 91.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012	0	This activity renovated the treatment facility, upgraded Lift Station No. 4 to 300 GPM, and converted Lift Station No. 4 to a submerged pumping station.
2009	0	0.00

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2009
 Project: 0009 - Caldwell Parish Objective: \$0.00
 IDIS Activity: 8783 - Caldwell Parish - General Program Admini Outcome: \$0.00
 Status: Completed 06/18/2012 Matrix Code: General Program Administration (21A)
 Location: 201 Main St P O Box 1737 Columbia, LA 71418-6705 National Objective: \$0.00
 Initial Funding Date: 11/02/2009 Description:
 Financing: Administer a sewer project in accordance with state and federal guidelines.
 Funded Amount: \$34,420.00
 Net Drawn: \$34,420.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 220 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: CALDWELL PARISH
 Grant Year: 2009
 Project: 0009 - Caldwell Parish Objective: Create suitable living environments
 IDIS Activity: 8784 - Caldwell Parish - Rehabilitation Loans/G Outcome: Affordability
 Status: Canceled 06/18/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 201 Main Street; Suite 5 Columbia, LA 71418-1737 National Objective: LMH

Initial Funding Date: 11/02/2009 Description:
 Financing: ACTIVITY CANCELED:No connections were necessary for this project - no funds were drawn.
 Funded Amount: \$0.00 Three income eligible households will be connected to the sewer system.
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 3
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic
			Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2009	0\$0.00
2012	0No connections were necessary for this project - no funds were drawn.
1111	0\$0.00

LOUISIANA - Program Year 2012

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IDIS - PR 28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2009
 Project: 0005 - Morgan City Objective: \$0.00
 IDIS Activity: 8785 - Morgan City - General Program Administra Outcome: \$0.00
 Status: Canceled 01/28/2013 Matrix Code: General Program Administration (21A)
 Location: unknown P O Box 1218 Morgan City, LA 70381- National Objective: \$0.00
 Initial Funding Date: 11/02/2009 Description:
 Financing: Administer a housing rehabilitation project in accordance with state and federal
 Funded Amount: \$0.00 guidelines.
 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

LOUISIANA - Program Year 2012

Page: 223 of 806

IDIS - PR 28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

Page: 224 of 806

IDIS - PR28

Date: 24-Apr-2013

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: \$90,834.16
 Balance: \$364,165.84

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2009	0\$0.00
1111	0\$0.00

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2009
 Project: 0006 - Patterson Objective: \$0.00
 IDIS Activity: 8789 - Patterson - General Program Administrati Outcome: \$0.00
 Status: Canceled 01/28/2013 Matrix Code: General Program Administration (21A)
 Location: unknown P O Box 367 Patterson, LA 70392 National Objective: \$0.00
 Initial Funding Date: 11/02/2009 Description:
 Financing: Administer a housing improvements project in accordance with state and federal
 Funded Amount: \$0.00 guidelines.
 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

LOUISIANA - Program Year 2012

Page: 227 of 806

IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2009
 Project: 0002 - Iberia Parish Objective: \$0.00
 IDIS Activity: 8791 - Iberia Parish - General Program Administ Outcome: \$0.00
 Status: Completed 11/14/2012 Matrix Code: General Program Administration (21A)
 Location: 300 S Iberia St Ste 400 P.O. Box 970 New Iberia, LA 70560-4543 National Objective: \$0.00
 Initial Funding Date: 11/02/2009 Description:
 Financing: Administer a housing rehabilitation project in accordance with state and federal
 Funded Amount: \$35,082.16 guidelines.
 Net Drawn: \$35,082.16
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: IBERIA PARISH

Grant Year: 2009

Project: 0002 - Iberia Parish

Objective: Create suitable living environments

IDIS Activity: 8792 - Iberia Parish - Clearance, Demolition

Outcome: Sustainability

Status: Completed 11/14/2012

Matrix Code: Clearance and Demolition (04)

Location:

300 Iberia Street, Suite 400 New Iberia, LA 70560-0000

National Objective: SBS

Initial Funding Date: 11/02/2009

Description:

Financing:

The proposed activity calls for the demolition 2 vacant substandard housing units.

Funded Amount: \$24,008.14

Net Drawn: \$24,008.14

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

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

LOUISIANA - Program Year 2012

Page: 231 of 806

IDIS - PR28

Date: 24-Apr-2013

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		0Grant awarded. Environmental review record received and cleared.
2010		0Housing rehab activity has commenced.
2012		8Project completed. The activity demolished and/or cleared 8 dwellings/lots.
2011		0Change in parish government's housing policy submitted and approved. Housing rehab activity continues.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: IBERIA PARISH
 Grant Year: 2009
 Project: 0002 - Iberia Parish Objective: Provide decent affordable housing
 IDIS Activity: 8793 - Iberia Parish - Rehabilitation Loans/Gra Outcome: Affordability
 Status: Completed 11/14/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 300 Iberia Street, Suite 400 New Iberia, LA 70560-0000 National Objective: LMH
 Initial Funding Date: 11/02/2009 Description:
 Financing: The proposed project is for the rehabilitation of two owner-occupied dwellings and
 Funded Amount: \$478,786.92 demolish and replace nine dwellings.
 Net Drawn: \$478,786.92
 Balance: \$0.00
 Proposed Accomplishments:
 Housing Units : 22
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00
 Actual Accomplishments:
 Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic
			Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	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:	5	0	0	0	5	0	0
Female-headed Households:	5	0			5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2011		0Change in parish government's housing policy submitted and approved. Housing rehab activity continues.
2009		0Grant awarded. Environmental review record received and cleared.
2010		0Housing rehab activity has commenced.
2012		0Project completed. The project constructed 5 dwellings.
1111		0\$0.00

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: IBERIA PARISH
 Grant Year: 2009
 Project: 0002 - Iberia Parish Objective: Provide decent affordable housing
 IDIS Activity: 8794 - Iberia Parish - Rehabilitation Administr Outcome: Affordability
 Status: Completed 11/14/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 300 Iberia Street, Suite 400 New Iberia, LA 70560-0000 National Objective: LMH
 Initial Funding Date: 11/02/2009 Description:
 Financing: Project involves eligibility determinations, preparation of work specifications and inspections of units undergoing rehabilitation.
 Funded Amount: \$16,000.00
 Net Drawn: \$16,000.00
 Balance: \$0.00
 Proposed Accomplishments:
 Housing Units : 11
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2011		0Change in parish government's housing policy submitted and approved. Housing rehab activity continues.
2009		0Grant awarded. Environmental review record received and cleared.
2010		0Housing rehab activity has commenced.
2012		0Project completed. Appropriate oversight was provided for eligibility determinations, preparation of work specifications and inspections of units undergoing rehabilitation.
1111		0\$0.00

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ST. LANDRY PARISH
 Grant Year: 2009
 Project: 0041 - St. Landry Parish Objective: Create suitable living environments
 IDIS Activity: 8829 - St. Landry Parish - Water Outcome: Sustainability
 Status: Completed 07/20/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: 118 S Court St Ste 133 Opelousas, LA 70570-5166 National Objective: LMA

Initial Funding Date: 01/19/2010 Description:
 Financing: Install approximately 37,845 feet of 8" and 6" transmission mains throughout the
 Funded Amount: \$529,370.52 system to complete "loops" in an effort to provide a sufficient amount of water to all
 Net Drawn: \$529,370.52 areas.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 5,794
 Total Population in Service Area: 5,794
 Census Tract Percent Low / Mod: 64.40

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		Installed 37,845 feet of 8" and 6" transmission mains throughout the system to complete "loops" in an effort to provide a sufficient amount of water to all areas.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ERATH
 Grant Year: 2009
 Project: 0015 - Erath Objective: Create suitable living environments
 IDIS Activity: 8835 - Erath - Rehabilitation Loans/Grants Outcome: Sustainability
 Status: Completed 09/25/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 115 West Edwards St Erath, LA 70533-0000 National Objective: LMH
 Initial Funding Date: 12/22/2009 Description: Repairs to leaks on private property of low to moderate income individuals at no expense to them.
 Financing: Funded Amount: \$17,525.00 Net Drawn: \$17,525.00 Balance: \$0.00
 Proposed Accomplishments:
 Housing Units : 40
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	32	0	0	0	32	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:	35	0	0	0	35	0	0
Female-headed Households:	21		0		21		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	16	0	16	0
Moderate	13	0	13	0
Non Low Moderate	0	0	0	0
Total	35	0	35	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2010		0Construction bid advertisement published and construction contract awarded.
2011		0On-site monitoring visit, municipality's request to perform additional work approved, amended ERR for additional work cleared.
2009		0Original ERR cleared, plans & specs received & reviewed, release of funds approved.
2012		0Repaired existing sewer service lines for 35 low-m od households. Closeout documents submitted and approved.
1111		0\$0.00

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ERATH
 Grant Year: 2009
 Project: 0015 - Erath Objective: Create suitable living environments
 IDIS Activity: 8836 - Erath - Sewer Outcome: Sustainability
 Status: Completed 09/25/2012 Matrix Code: Water/Sewer Improvements (03J)
 Location: 115 West Edwards St Erath, LA 70533-0000 National Objective: LMA
 Initial Funding Date: 12/22/2009 Description:
 Financing: Repair leaks on the existing mains and service lines within the Town.
 Funded Amount: \$327,283.75
 Net Drawn: \$327,283.75
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,994
 Total Population in Service Area: 997
 Census Tract Percent Low / Mod: 52.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2011		0On-site monitoring visit, municipality's request to perform additional work approved, and amended ERR for additional work cleared.
2009		0Original project ERR cleared, plans & specs received & reviewed, release of funds approved. Project is on schedule.
2012		0Repaired the sewer collection lines and rehabbed pump station number five. Project complete, closeout documents submitted and approved - 8/31/2012
2010		0Construction bid advertisement published, construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ST. HELENA PARISH
 Grant Year: 2009
 Project: 0048 - St. Helena Parish Objective: Create economic opportunities
 IDIS Activity: 8880 - St. Helena Parish - Commercial/Industria Outcome: Sustainability
 Status: Completed 08/16/2012 Matrix Code: CI Infrastructure Development (17B)
 Location: 17911 Highway 43 North Greensburg, LA 70441- National Objective: LMJ
 Initial Funding Date: 12/22/2009 Description: Roadway improvements to Southland Steel Fabricators.
 Financing:
 Funded Amount: \$321,831.40
 Net Drawn: \$321,831.40
 Balance: \$0.00

Proposed Accomplishments:
 Jobs : 70
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	0	0	0	0	0	0	20
Black/African American:	0	0	0	0	0	0	14
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	2
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	37
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	14
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0\$0.00	
2011	0\$0.00	
2012	0	0Im proved roadway to Southland Steel and created 37 new jobs of which all were low and moderate income
2009	0\$0.00	

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2009
 Project: 0048 - St. Helena Parish Objective: \$0.00
 IDIS Activity: 8881 - St. Helena Parish - General Program Admi Outcome: \$0.00
 Status: Completed 08/16/2012 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 , -
 Initial Funding Date: 11/02/2009 Description:
 Financing: Administer an economic development grant project in accordance with state and
 Funded Amount: \$27,266.40 federal guidelines.
 Net Drawn: \$27,266.40
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: EVANGELINE PARISH
 Grant Year: 2009
 Project: 0082 - Evangeline Parish Objective: Create suitable living environments
 IDIS Activity: 8947 - Evangeline Parish - Acquisition of Real Outcome: Sustainability
 Status: Completed 05/09/2012 Matrix Code: Acquisition of Real Property (01)
 Location: , - National Objective: LMA
 Initial Funding Date: 03/16/2010 Description:
 Financing: The acquisition of two parcels will be required for the upgrade of two deteriorated
 Funded Amount: \$15,398.00 wastewater treatment plants.
 Net Drawn: \$15,398.00
 Balance: \$0.00
 Proposed Accomplishments:
 People (General) : 206
 Total Population in Service Area: 206
 Census Tract Percent Low / Mod: 95.60
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: EVANGELINE PARISH
 Grant Year: 2009
 Project: 0082 - Evangeline Parish Objective: Create suitable living environments
 IDIS Activity: 8948 - Evangeline Parish - Sewer Outcome: Sustainability
 Status: Completed 05/09/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: National Objective: LMA

Initial Funding Date: 03/16/2010 Description:
 Financing: Replace two steel package wastewater treatment plants that have deteriorated to the
 Funded Amount: \$494,300.00 point where they are no longer capable of meeting effluent limits.
 Net Drawn: \$494,300.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 206
 Total Population in Service Area: 206
 Census Tract Percent Low / Mod: 95.63

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

2012 0 This project replaced two steel package wastewater treatment plants to eliminate problems with meeting effluent limits.

LOUISIANA

- Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: LOCKPORT
 Grant Year: 2009
 Project: 0083 - Lockport Objective: Create suitable living environments
 IDIS Activity: 8949 - Lockport - Rehabilitation Loans/Grants Outcome: Sustainability
 Status: Completed 04/17/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: , - National Objective: LMH
 Initial Funding Date: 03/16/2010 Description: Provide to income eligible households a new 6" service line.
 Financing: Funded Amount: \$13,120.00
 Net Drawn: \$13,120.00
 Balance: \$0.00
 Proposed Accomplishments:
 Housing Units : 282
 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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

White:	17	0	13	0	30	0	0
Black/African American:	0	0	1	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	1	0	0	1	1	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:	18	1	14	0	32	1	0
Female-headed Households:	10		13		23		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	7	11	0
Low Mod	7	3	10	0
Moderate	7	4	11	0
Non Low Moderate	0	0	0	0
Total	18	14	32	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		032 income eligible households were provided with a new 6" service line.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: LOCKPORT
 Grant Year: 2009
 Project: 0083 - Lockport Objective: Create suitable living environments
 IDIS Activity: 8950 - Lockport - Sewer Outcome: Sustainability
 Status: Completed 04/17/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: 710 Church St Lockport, LA 70374-0000 National Objective: LMA

Initial Funding Date: 03/16/2010 Description:
 Financing: Replace existing sewer lines with 8" gravity mains with precast concrete manholes and 6" service lines.
 Funded Amount: \$535,217.99 Rehabilitate a sewer pump station.
 Net Drawn: \$535,217.99
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,214
 Total Population in Service Area: 607
 Census Tract Percent Low / Mod: 75.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

2012 0 Existing sewer lines were replaced with 8" gravity mains with precast concrete manholes and 6" service lines. A sewer pump station was rehabilitated.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ST. CHARLES PARISH
 Grant Year: 2009
 Project: 0086 - St. Charles Parish Objective: Create suitable living environments
 IDIS Activity: 8955 - St. Charles Parish - Water Outcome: Sustainability
 Status: Completed 10/08/2012 Matrix Code: Water/Sewer Improvements (031)
 Location:
 Target Area: Luling Hahnville, LA 70057- National Objective: LMA

Initial Funding Date: 02/09/2010 Description:
 Financing: Project will consist of installing approximately 10,000 linear feet of 12" water main and gate valves and other appurtenances to meet requirements.
 Funded Amount: \$574,953.95
 Net Drawn: \$574,953.95
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 658
 Total Population in Service Area: 329
 Census Tract Percent Low / Mod: 66.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		Grant awarded and revisions to project application and finalization of ERR began.
2011		Project construction continues and on-site monitoring visit was completed.
2012		Project installed 10,000 linear feet of 12" water main and gate valves and other appurtenances to meet requirements.
2010		ERR received and cleared, construction bid advertisement published and construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: NORWOOD
 Grant Year: 2009
 Project: 0088 - Norwood

Objective: Create suitable living environments

IDIS Activity: 8958 - Norwood - Water
 Status: Completed 08/16/2012
 Location:

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

National Objective: LMA

Initial Funding Date: 03/16/2010
 Financing:
 Funded Amount: \$330,137.51
 Net Drawn: \$330,137.51
 Balance: \$0.00

Description:
 Project involves replacing existing 2" waterline with 6" PVC and installing fire hydrants where none exist and where more are needed all to increase fire protection capabilities.

Proposed Accomplishments:
 People (General) : 376
 Total Population in Service Area: 188
 Census Tract Percent Low / Mod: 61.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		0The Project replaced existing 2" waterline with 6" PVC and installed fire hydrants where none existed and where more were needed to increase fire protection capabilities.
2009	0	0\$0.00

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2009
 Project: 0144 - Red River Parish Objective: \$0.00
 IDIS Activity: 9265 - Red River Parish - General Program Admin Outcome: \$0.00
 Status: Completed 06/18/2012 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 03/25/2010 Description:
 Financing: Proper administration of a sewer collection project in accordance with state and federal
 Funded Amount: \$37,900.00 guidelines.
 Net Drawn: \$37,900.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: RED RIVER PARISH
 Grant Year: 2009
 Project: 0144 - Red River Parish Objective: Create suitable living environments
 IDIS Activity: 9266 - Red River Parish - Sewer Outcome: Sustainability
 Status: Completed 06/18/2012 Matrix Code: Water/Sewer Improvements (03)
 Location: National Objective: LMA
 Initial Funding Date: 03/25/2010 Description:
 Financing: The project proposes to replace pumping equipment, valves, electrical controls &
 Funded Amount: \$235,800.00 instrumentation and related mechanical equipment at four submersible sewer lift
 Net Drawn: \$235,800.00 stations.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 480
 Total Population in Service Area: 480
 Census Tract Percent Low / Mod: 92.90

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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
2012		0The project replaced pumping equipment, valves, electrical controls & instrumentation and related mechanical equipment at four submersible sewer lift stations.
2009	0	\$0.00

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: RUSTON
 Grant Year: 2009
 Project: 0147 - Ruston

Objective: Create suitable living environments

IDIS Activity: 9272 - Ruston - Sewer
 Status: Completed 10/31/2012
 Location:

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

National Objective: LMA

Initial Funding Date: 03/25/2010
 Financing:
 Funded Amount: \$800,000.00
 Net Drawn: \$800,000.00
 Balance: \$0.00

Description:
 Combine 2 lift stations into 1 larger station; eliminate an existing single cell oxidation pond in the SW area of town; rehab sewer mains; update an undersized lift station.

Proposed Accomplishments:
 People (General) : 3,454
 Total Population in Service Area: 1,714
 Census Tract Percent Low / Mod: 68.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 263 of 806

IDIS - PR28

Date: 24-Apr-2013

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		0Environmental review record received and cleared. Plans and specs received and reviewed. Extension of deadline for construction bid advertisement granted.
2009		0Grant awarded close to end of program year.
2012		0Project completed. This project combined 2 small lift stations into 1 larger station, closed an existing single cell oxidation pond, update an undersized lift station, installed manholes and replaced/rehabbed approximately 12,311 lf of sewer pipe.
2011		0Construction bid advertisement published and contract awarded. Construction commenced.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: FRANKLIN PARISH
 Grant Year: 2009
 Project: 0148 - Franklin Parish Objective: Create suitable living environments
 IDIS Activity: 9274 - Franklin Parish - Water Outcome: Availability/accessibility
 Status: Completed 06/18/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: National Objective: LMA
 Initial Funding Date: 03/25/2010 Description:
 Financing: Construction of a new 200,000 gallon elevated storage tank including sandblasting and
 Funded Amount: \$724,350.00 painting of the interior and exterior.
 Net Drawn: \$724,350.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 2,135
 Total Population in Service Area: 2,135
 Census Tract Percent Low / Mod: 54.60

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
	Total	Hispanic	Total
			Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		0Constructed a new 200,000 gallon elevated storage tank, sandblasted and painted the interior and exterior.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: EUNICE
 Grant Year: 2009
 Project: 0152 - Eunice

Objective: Create suitable living environments

IDIS Activity: 9282 - Eunice - Streets
 Status: Completed 04/12/2012
 Location: , -

Outcome: Sustainability
 Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/25/2010
 Financing:
 Funded Amount: \$484,644.00
 Net Drawn: \$484,644.00
 Balance: \$0.00

Description:
 Project proposes to overlay eighteen substandard streets within two target areas. Program Amendment #1 reduced the # of streets from 18 to 16; not affecting # of beneficiaries nor budget.

Proposed Accomplishments:
 People (General) : 1,164
 Total Population in Service Area: 1,164
 Census Tract Percent Low / Mod: 62.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

2012 0 Project overlaid sixteen substandard streets within two target areas.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: OAKDALE
 Grant Year: 2009
 Project: 0060 - Oakdale Objective: Create suitable living environments
 IDIS Activity: 9493 - Oakdale - Sewer Outcome: Sustainability
 Status: Completed 09/27/2012 Matrix Code: Water/Sewer Improvements (03I)
 Location: 333 East Sixth Avenue Oakdale, LA 71463-072B National Objective: LMA

Initial Funding Date: 11/09/2010 Description:
 Financing: Project includes rehabilitation of 9,000 linear feet of gravity sewer mains and 40
 Funded Amount: \$4,848.19 manholes along with the replacement of approximately 90 service connections.
 Net Drawn: \$4,848.19
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 4,450
 Total Population in Service Area: 2,225
 Census Tract Percent Low / Mod: 64.80

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		Plans & specs received and reviewed.
2012		Project included rehabilitation of 9,000 linear feet of gravity sewer mains and 40 manholes along with the replacement of approximately 90 service connections.
2011		ERR received and cleared. Construction bid advertisement published and construction contract awarded. On-site monitoring conducted.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2009
 Project: 0172 - State of LA - CDBG Administration Objective: \$0.00
 IDIS Activity: 9623 - State of LA - CDBG Administration Outcome: \$0.00
 Status: Completed 03/12/2013 Matrix Code: State Administration (21J)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 12/10/2010 Description:
 Financing: STATE'S GENERAL ADMINISTRATION OF THE CDBG PROGRAM.
 Funded Amount: \$562,660.00
 Net Drawn: \$562,660.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

Page: 272 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: JACKSON
 Grant Year: 2009
 Project: 0117 - Jackson Objective: Create suitable living environments

IDIS Activity: 9737 - Jackson - Streets Outcome: Sustainability
 Status: Completed 07/05/2012 Matrix Code: Street Improvements (03K)
 Location: National Objective: LMA

Initial Funding Date: 03/31/2011 Description:
 Financing: Residential street rehabilitation within two target areas in the northern part of town; 23
 Funded Amount: \$145,172.44 streets proposed for improvements.
 Net Drawn: \$145,172.44
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 414
 Total Population in Service Area: 207
 Census Tract Percent Low / Mod: 71.00

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

Page: 273 of 806

IDIS - PR28

Date: 24-Apr-2013

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
2012		Rehabilitated 25,271 lf of roadway (23 residential streets) in the northern part of town.
2010		0\$0.00

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: PINEVILLE
 Grant Year: 2009
 Project: 0119 - Pineville Objective: Create suitable living environments
 IDIS Activity: 9739 - Pineville - Streets Outcome: Sustainability
 Status: Completed 03/15/2013 Matrix Code: Street Improvements (03K)
 Location:
 910 Main St Pineville, LA 71360-6408 National Objective: LMA

Initial Funding Date: 03/25/2011 Description:
 Financing: Two residential streets will be reconstructed (Sanders Street) and rehabilitated (Leche Street).
 Funded Amount: \$131,852.70
 Net Drawn: \$131,852.70
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 37
 Census Tract Percent Low / Mod: 96.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

2010	0	Grant awarded
2012	0	Project completed. Reconstruction of streets; subsurface drainage; infiltration and inflow repair work for sewer mains located under a portion of the street; manhole and water valve adjustments; and addition of new drainage as needed work was completed.
2011	0	ERR received and cleared; construction bid advertisement published; construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2009
 Project: 0107 - Bienville Parish Objective: \$0.00
 IDIS Activity: 10266 - Bienville Parish - General Program Admin Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 02/22/2012 Description:
 Financing: Administer a potable water improvements project in accordance with state and federal
 Funded Amount: \$38,700.00 guidelines.
 Net Drawn: \$21,200.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BIENVILLE PARISH

Grant Year: 2009

Project: 0107 - Bienville Parish

Objective: Create suitable living environments

IDIS Activity: 10267 - Bienville Parish - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03)

Location:

100 Courthouse Drive; Rm. 108 Arcada, LA 71001-0000

National Objective: LMA

Initial Funding Date: 02/22/2012

Description:

Financing:

This project will construct a new water booster station with 97,000 gallons of ground storage and two iron filters for the water system which will provide the necessary detention time for disinfect, prevent lower of the system pressour and allow extension of its service area.

Funded Amount: \$84,123.10

Net Drawn: \$14,210.00

Balance: \$69,913.10

Proposed Accomplishments:

People (General) : 274

Total Population in Service Area: 274

Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA

- Program Year 2012

Page: 280 of 806

IDIS - PR28

Date: 24-Apr-2013

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: \$100,000.00
 Net Drawn: \$88,406.06
 Balance: \$11,593.94

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 282 of 806

IDIS - PR28

Date: 24-Apr-2013

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: State's Technical Assistance to CDBG Grantees
 Financing:
 Funded Amount: \$281,330.00
 Net Drawn: \$0.00
 Balance: \$281,330.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 284 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2009
 Project: 0012 - Mansura Objective: \$0.00
 IDIS Activity: 10326 - Mansura - General Program Administration Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 08/07/2012 Description:
 Financing: Administer a CDBG project in accordance with state and federal regulations.
 Funded Amount: \$38,700.00
 Net Drawn: \$17,000.00
 Balance: \$21,700.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: MANSURA

Grant Year: 2009

Project: 0012 - Mansura

Objective: Create suitable living environments

IDIS Activity: 10327 - Mansura - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03)

Location:

1832 Legise St Mansura, LA 71350-4000

National Objective: LMA

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: \$23,220.00

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

Balance: \$154,513.82

Proposed Accomplishments:

People (General) : 703

Total Population in Service Area: 703

Census Tract Percent Low / Mod: 61.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: TENSAS PARISH POLICE JURY
 Grant Year: 2009
 Project: 0061 - Tensas Parish Objective: Create suitable living environments
 IDIS Activity: 10441 - Tensas Parish - Fire Station / Equipment Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: Fire Station/Equipment (030)
 Location: U.S. Highway No. 65 Waterproof, LA 71375- National Objective: LMA

Initial Funding Date: 01/18/2013 Description:
 Financing: This project will improve fire protection in the corporate limits and rural Tensas Parish
 Funded Amount: \$292,595.41 by constructing a new fire station in Waterproof, LA.
 Net Drawn: \$0.00
 Balance: \$292,595.41

Proposed Accomplishments:
 People (General) : 1,462
 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

LOUISIANA

- Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: OUACHITA PARISH
 Grant Year: 2009
 Project: 0062 - Ouachita Parish Objective: Create suitable living environments
 IDIS Activity: 10442 - Ouachita Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 301 S. Grand Street Monroe, LA 71210-3007 National Objective: LMA
 Initial Funding Date: 01/18/2013 Description:
 Financing: This project will rehabilitate 9 roads totaling approx.
 Funded Amount: \$303,987.06 16,585 l.f.
 Net Drawn: \$0.00 in the Parish.
 Balance: \$303,987.06

Proposed Accomplishments:
 People (General) : 992
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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 Pacfic 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0042 - Baldwin Objective: \$0.00
 IDIS Activity: 9379 - Baldwin - General Program Administration Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 08/30/2010 Description:
 Financing: Administer a housing rehabilitation project in accordance with federal, state and local
 Funded Amount: \$37,500.00 guidelines.
 Net Drawn: \$17,350.00
 Balance: \$20,150.00

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

LOUISIANA - Program Year 2012

Page: 293 of 806

IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 294 of 806

IDIS - PR2B

Date: 24-Apr-2013

UGLG: BALDWIN
 Grant Year: 2010
 Project: 0042 - Baldwin

Objective: \$0.00

IDIS Activity: 9381 - Baldwin - Rehabilitation Loans/Grants
 Status: Open \$0.00
 Location:

Outcome: \$0.00
 Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 10/06/2010
 Financing:
 Funded Amount: \$615,500.00
 Net Drawn: \$290,510.16
 Balance: \$324,989.84

Description:
 Project is for the rehabilitation of one owner-occupied housing units and demolish and replace nine housing units.

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

LOUISIANA

- Program Year 2012

Page: 295 of 806

IDIS - PR2B

Date: 24-Apr-2013

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		

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		Environmental review record received and cleared.
2011		Construction contracts awarded and project work began.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BALDWIN
 Grant Year: 2010
 Project: 0042 - Baldwin Objective: Create suitable living environments
 IDIS Activity: 9382 - Baldwin - Rehabilitation Administration Outcome: Affordability
 Status: Open \$0.00 Matrix Code: Rehabilitation Administration (14H)
 Location: , - National Objective: LMH
 Initial Funding Date: 11/09/2010 Description:
 Financing: Project involves eligibility determinations, preparation of work specifications and
 Funded Amount: \$40,000.00 inspections of units undergoing housing rehabilitation.
 Net Drawn: \$12,000.00
 Balance: \$28,000.00

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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		0Environmental review record received and cleared.
2011		0Construction contracts awarded and project work began.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0043 - Rosedale Objective: \$0.00
 IDIS Activity: 9383 - Rosedale - General Program Administratio Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 10/06/2010 Description:
 Financing: Administer a housing rehabilitation project in accordance with federal, state and local
 Funded Amount: \$37,500.00 guidelines.
 Net Drawn: \$27,450.00
 Balance: \$10,050.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ROSEDALE
 Grant Year: 2010
 Project: 0043 - Rosedale Objective: \$0.00
 IDIS Activity: 9385 - Rosedale - Rehabilitation Loans/Grants Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 76535 LA Hwy 76 Rosedale, LA 70772- National Objective: LMH

Initial Funding Date: 11/04/2010 Description:
 Financing: Project involves the rehabilitation of three owner-occupied housing units; demolition
 Funded Amount: \$413,750.00 and replacement of five housing units; and, spot rehabilitation of six housing units.
 Net Drawn: \$118,956.21
 Balance: \$294,793.79

Proposed Accomplishments:
 Housing Units : 14
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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		0Grant awarded, ERR received and cleared.
2011		0Construction contracts awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ROSEDALE
 Grant Year: 2010
 Project: 0043 - Rosedale Objective: Provide decent affordable housing
 IDIS Activity: 9386 - Rosedale - Rehabilitation Administration Outcome: Affordability
 Status: Open \$0.00 Matrix Code: Rehabilitation Administration (14H)
 Location: , - National Objective: LMH
 Initial Funding Date: 12/09/2010 Description:
 Financing: Project involves eligibility determinations, preparation of work specifications and
 Funded Amount: \$38,000.00 inspections of housing units undergoing rehabilitation.
 Net Drawn: \$12,000.00
 Balance: \$26,000.00

Proposed Accomplishments:
 Households (General) : 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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
2010	0Grant awarded, ERR received and cleared
2011	0Construction contracts awarded

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0002 - Vermilion Parish Objective: \$0.00
 IDIS Activity: 9387 - Vermilion Parish - General Program Admin Outcome: \$0.00
 Status: Completed 09/27/2012 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00

Initial Funding Date: 09/17/2010 Description:
 Financing: Administer a housing physical accessibility project in accordance with federal, state and local guidelines.
 Funded Amount: \$26,253.31
 Net Drawn: \$26,253.31
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 306 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: VERMILION PARISH
 Grant Year: 2010
 Project: 0002 - Vermilion Parish Objective: Provide decent affordable housing
 IDIS Activity: 9388 - Vermilion Parish - Rehabilitation Loans/ Outcome: Availability/accessibility
 Status: Completed 09/27/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 100 N. State Street; Suite 200 Abbeville, LA 70510-0000 National Objective: LMH

Initial Funding Date: 10/06/2010 Description:
 Financing: Project will provide improvements to 13 owner-occupied, income eligible homes to
 Funded Amount: \$95,928.00 remove impediments and/or construct improvements to make a residential unit
 Net Drawn: \$95,928.00 handicapped accessible.
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 13
 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

LOUISIANA - Program Year 2012

Page: 307 of 806

IDIS - PR28

Date: 24-Apr-2013

White:	7	0	0	0	7	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:	1	0	0	0	1	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:	14	0	0	0	14	0	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	3	0	3	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0 Provided improvements to 14 owner-occupied, income eligible homes to remove impediments and/or construct improvements to make a residential unit handicapped accessible.
 2010 0 \$0.00

LOUISIANA - Program Year 2012

Page: 308 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: VERMILION PARISH
 Grant Year: 2010
 Project: 0002 - Vermilion Parish Objective: Provide decent affordable housing
 IDIS Activity: 9389 - Vermilion Parish - Rehabilitation Admini Outcome: Availability/accessibility
 Status: Completed 09/27/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: National Objective: LMH
 Initial Funding Date: 12/09/2010 Description:
 Financing: Project involves eligibility determinations, preparation of work specifications and
 Funded Amount: \$15,000.00 inspections of housing units undergoing accessibility rehabilitation.
 Net Drawn: \$15,000.00
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA

- Program Year 2012

Page: 310 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0003 - Jeanerette Objective: \$0.00
 IDIS Activity: 9390 - Jeanerette - General Program Administrat Outcome: \$0.00
 Status: Completed 08/16/2012 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00

Initial Funding Date: 09/17/2010 Description:
 Financing: Administer a housing physical accessibility project in accordance with federal, state and local guidelines.
 Funded Amount: \$25,242.12
 Net Drawn: \$25,242.12
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: JEANERETTE
 Grant Year: 2010
 Project: 0003 - Jeanerette Objective: Provide decent affordable housing
 IDIS Activity: 9391 - Jeanerette - Rehabilitation Loans/Grants Outcome: Availability/accessibility
 Status: Completed 08/16/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 1010 E. Main Street Jeanerette, LA 70544-0209 National Objective: LMH

Initial Funding Date: 10/06/2010 Description:
 Financing: Provide improvements to 11 owner-occupied, income eligible homes to remove
 Impediments and/or construct improvements to make a residential unit handicapped
 Funded Amount: \$53,984.00 accessible.
 Net Drawn: \$53,984.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 22
 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

LOUISIANA

- Program Year 2012

Page: 313 of 806

IDIS - PR28

Date: 24-Apr-2013

White:	0	0	0	0	0	0	0
Black/African American:	7	0	0	0	7	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:	7	0	0	0	7	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0 Provided improvements to 7 owner-occupied, income eligible homes to remove impediments and/or construct improvements to make a residential unit handicapped accessible.
2010		0 \$0.00

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: JEANERETTE

Grant Year: 2010

Project: 0003 - Jeanerette

Objective: Provide decent affordable housing

IDIS Activity: 9392 - Jeanerette - Rehabilitation Administrati

Outcome: Availability/accessibility

Status: Completed 08/16/2012

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

Location:

National Objective: LMH

Initial Funding Date: 12/07/2010

Description:

Financing:

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

Funded Amount: \$10,500.00

Net Drawn: \$10,500.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

2012 Project involved eligibility determinations, preparation of work specifications and inspections of units undergoing accessibility rehabilitation.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0010 - Delcambre Objective: \$0.00
 IDIS Activity: 9411 - Delcambre - General Program Administrati Outcome: \$0.00
 Status: Completed 04/04/2012 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 08/30/2010 Description:
 Financing: Administer a housing physical accessibility project in accordance with federal, state and
 Funded Amount: \$25,230.31 local guidelines.
 Net Drawn: \$25,230.31
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: DELCAMBRE
 Grant Year: 2010
 Project: 0010 - Delcambre Objective: Provide decent affordable housing
 IDIS Activity: 9412 - Delcambre - Rehabilitation Loans/Grants Outcome: Availability/accessibility
 Status: Completed 04/04/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 107 North Railroad Delcambre, LA 70528-3017 National Objective: LMH
 Initial Funding Date: 10/06/2010 Description:
 Financing: Provide improvements to 18 owner-occupied, income eligible homes to remove
 Funded Amount: \$150,696.00 impediments and/or construct improvements to make a residential unit handicapped
 Net Drawn: \$150,696.00 accessible.
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 36
 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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

White:	7	0	0	0	7	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	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:	14	0	0	0	14	0	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	3	0	3	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2012 Provided improvements to 14 owner-occupied, income eligible homes to remove impediments and/or construct improvements to make a residential unit handicapped accessible.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: DELCAMBRE
 Grant Year: 2010
 Project: 0010 - Delcambre Objective: Provide decent affordable housing
 IDIS Activity: 9413 - Delcambre - Rehabilitation Administratio Outcome: Affordability
 Status: Completed 04/04/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: National Objective: LMH
 Initial Funding Date: 12/06/2010 Description:
 Financing: Project includes eligibility determinations, preparation of work specifications and
 Funded Amount: \$21,000.00 inspections of units undergoing accessibility rehabilitation.
 Net Drawn: \$21,000.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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
2012	0

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0012 - Beauregard Parish Objective: \$0.00
 IDIS Activity: 9417 - Beauregard Parish - General Program Admi Outcome: \$0.00
 Status: Completed 09/04/2012 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00

Initial Funding Date: 08/30/2010 Description:
 Financing: Administer a housing rehabilitation/physical accessibility project in accordance with
 Funded Amount: \$25,500.00 federal, state and local guidelines.
 Net Drawn: \$25,500.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BEAUREGARD PARISH
 Grant Year: 2010
 Project: 0012 - Beaugard Parish Objective: Provide decent affordable housing
 IDIS Activity: 9418 - Beaugard Parish - Rehabilitation Loans Outcome: Availability/accessibility
 Status: Completed 09/04/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 201 W. Second Street DeRidder, LA 70634-0000 National Objective: LMH

Initial Funding Date: 10/06/2010 Description:
 Financing: Project provides improvements to 12 owner-occupied, income eligible homes to remove
 Funded Amount: \$45,590.00 impediments and/or construct improvements to make a residential unit handicapped
 Net Drawn: \$45,590.00 accessible.
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	4	0	0	0	4	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:	4	0	0	0	4	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2012 Project provided improvements to 4 owner-occupied, income eligible homes to remove impediments and/or construct improvements to make a residential unit handicapped accessible.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: BEAUREGARD PARISH
 Grant Year: 2010
 Project: 0012 - Beauregard Parish Objective: Provide decent affordable housing
 IDIS Activity: 9419 - Beauregard Parish - Rehabilitation Admin Outcome: Availability/accessibility
 Status: Completed 09/04/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: , - National Objective: LMH
 Initial Funding Date: 10/06/2010 Description:
 Financing: Project involves eligibility determinations, preparation of work specifications and
 Funded Amount: \$6,000.00 inspections of housing units undergoing accessibility rehabilitation.
 Net Drawn: \$6,000.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0013 - Benton Objective: \$0.00
 IDIS Activity: 9420 - Benton - General Program Administration Outcome: \$0.00
 Status: Completed 06/27/2012 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 08/30/2010 Description:
 Financing: Administer a housing physical accessibility project in accordance with federal, state and local guidelines.
 Funded Amount: \$25,000.00
 Net Drawn: \$25,000.00
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UCLG: BENTON
 Grant Year: 2010
 Project: 0013 - Benton Objective: Provide decent affordable housing
 IDIS Activity: 9421 - Benton - Rehabilitation Loans/Grants Outcome: Availability/accessibility
 Status: Completed 06/27/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 105 Sibley Benton, LA 71006-1390 National Objective: LMH
 Initial Funding Date: 10/06/2010 Description:
 Financing: Project provides improvements to 8 owner-occupied, income eligible homes to remove
 Impediments and/or construct improvements to make a residential unit handicapped
 Funded Amount: \$63,263.00 accessible.
 Net Drawn: \$63,263.00
 Balance: \$0.00
 Proposed Accomplishments:
 Housing Units : 8
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00
 Actual Accomplishments:
 Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic
			Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	3	0	3	0
Moderate	0	0	0	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
2012		Physical accessibility improvements were made to six income qualified housing units.

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: BENTON
 Grant Year: 2010
 Project: 0013 - Benton

Objective: Provide decent affordable housing

IDIS Activity: 9422 - Benton - Rehabilitation Administration
 Status: Completed 06/27/2012
 Location:

Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 10/06/2010
 Financing:
 Funded Amount: \$9,750.00
 Net Drawn: \$9,750.00
 Balance: \$0.00

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

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

LOUISIANA

- Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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		

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0014 - St. Martinville Objective: \$0.00
 IDIS Activity: 9423 - St. Martinville - General Program Admini Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 09/17/2010 Description:
 Financing: Administer a housing physical accessibility project in accordance with federal, state and
 Funded Amount: \$26,000.00 local guidelines.
 Net Drawn: \$17,750.00
 Balance: \$8,250.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: ST. MARTINVILLE
 Grant Year: 2010
 Project: 0014 - St. Martinville Objective: \$0.00
 IDIS Activity: 9424 - St. Martinville - Rehabilitation Loans/G Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 121 New Market St St. Martinville, LA 70582- National Objective: LMH

Initial Funding Date: 10/06/2010 Description:
 Financing: Provide improvements to 16 owner-occupied, income eligible homes to remove
 Impediments and/or construct improvements to make a residential unit handicapped
 Funded Amount: \$197,994.00 accessible.
 Net Drawn: \$46,469.00
 Balance: \$151,525.00

Proposed Accomplishments:
 Housing Units : 30
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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	Grant awarded, ERR received and cleared.
2011	0	First drawdown processed

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ST. MARTINVILLE
 Grant Year: 2010
 Project: 0014 - St. Martinville Objective: Provide decent affordable housing
 IDIS Activity: 9425 - St. Martinville - Rehabilitation Adminis Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: Rehabilitation Administration (14H)
 Location: , - National Objective: LMH
 Initial Funding Date: 12/09/2010 Description:
 Financing: Project involves eligibility determinations, preparation of work specifications and
 Funded Amount: \$24,000.00 inspections of units undergoing accessibility rehabilitation.
 Net Drawn: \$1,500.00
 Balance: \$22,500.00
 Proposed Accomplishments:
 Households (General) : 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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
2010		0Grant awarded, ERR received and cleared.
2011		0First drawdown processed.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0015 - Oil City Objective: \$0.00
 IDIS Activity: 9426 - Oil City - General Program Administratio Outcome: \$0.00
 Status: Completed 07/20/2012 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 09/17/2010 Description:
 Financing: Administer a housing physical accessibility project in accordance with federal, state and local guidelines.
 Funded Amount: \$25,000.00
 Net Drawn: \$25,000.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: OIL CITY
 Grant Year: 2010
 Project: 0015 - Oil City Objective: Provide decent affordable housing

IDIS Activity: 9427 - Oil City - Rehabilitation Loans/Grants Outcome: Availability/accessibility
 Status: Completed 07/20/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 202 Allen Street Oil City, LA 71061-0520 National Objective: LMH

Initial Funding Date: 10/13/2010 Description:
 Financing: Provide improvements to six (6) owner-occupied, income eligible homes to remove
 Funded Amount: \$26,534.50 impediments and/or construct improvements to make a residential unit handicapped
 Net Drawn: \$26,534.50 accessible.
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 12
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	2	0	0	0	2	0	0
Black/African American:	1	0	0	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:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	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
2012	0 Provided improvements to three (3) owner-occupied, income eligible homes to remove impediments and/or construct improvements to make a residential unit handicapped accessible.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: OIL CITY
 Grant Year: 2010
 Project: 0015 - Oil City

Objective: Provide decent affordable housing

IDIS Activity: 9428 - Oil City - Rehabilitation Administration
 Status: Completed 07/20/2012
 Location:

Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/09/2010
 Financing:
 Funded Amount: \$6,000.00
 Net Drawn: \$6,000.00
 Balance: \$0.00

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

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0016 - Natchitoches Objective: \$0.00
 IDIS Activity: 9429 - Natchitoches - General Program Administr Outcome: \$0.00
 Status: Completed 09/04/2012 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00

Initial Funding Date: 09/17/2010 Description:
 Financing: Administer a housing physical accessibility project in accordance with federal, state and local guidelines.
 Funded Amount: \$25,000.00
 Net Drawn: \$25,000.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: NATCHITOCHES
 Grant Year: 2010
 Project: 0016 - Natchitoches Objective: Provide decent affordable housing
 IDIS Activity: 9430 - Natchitoches - Rehabilitation Loans/Gran Outcome: Availability/accessibility
 Status: Completed 09/04/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 314 Amulet Street Natchitoches, LA 71457-0037 National Objective: LMH
 Initial Funding Date: 10/06/2010 Description: Provide improvements to 9 owner-occupied, income eligible homes to remove impediments and/or construct improvements to make a residential unit handicapped accessible.
 Financing: \$35,000.00
 Funded Amount: \$35,000.00
 Net Drawn: \$35,000.00
 Balance: \$0.00
 Proposed Accomplishments:
 Housing Units : 18
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	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:	5	0	0	0	5	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2012		Provided improvements to 5 owner-occupied, income eligible homes to remove impediments and/or construct improvements to make a residential unit handicapped accessible.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: NATCHITOCHES
 Grant Year: 2010
 Project: 0016 - Natchitoches Objective: Provide decent affordable housing
 IDIS Activity: 9431 - Natchitoches - Rehabilitation Administra Outcome: Availability/accessibility
 Status: Completed 09/04/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: , - National Objective: LMH
 Initial Funding Date: 12/09/2010 Description:
 Financing: Project involves eligibility determinations, preparation of work specifications and
 Funded Amount: \$7,500.00 inspections of units undergoing accessibility rehabilitation.
 Net Drawn: \$7,500.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0017 - Richwood Objective: \$0.00

IDIS Activity: 9432 - Richwood - General Program Administratio Outcome: \$0.00
 Status: Completed 11/21/2012 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00

Initial Funding Date: 08/23/2010 Description:
 Financing: Administer a housing physical accessibility project in accordance with federal, state and local guidelines.
 Funded Amount: \$25,000.00
 Net Drawn: \$25,000.00
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: RICHWOOD
 Grant Year: 2010
 Project: 0017 - Richwood Objective: Provide decent affordable housing
 IDIS Activity: 9433 - Richwood - Rehabilitation Loans/Grants Outcome: Availability/accessibility
 Status: Completed 11/21/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 5130 Brown Road Richwood, LA 71202-0000 National Objective: LMH

Initial Funding Date: 10/13/2010 Description:
 Financing: Provide improvements to eight (8) owner-occupied, income eligible homes to remove
 Funded Amount: \$48,048.78 impediments and/or construct improvements to make a residential unit handicapped
 Net Drawn: \$48,048.78 accessible.
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 16
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	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:	4	0	0	0	4	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		On-house monitoring finding.
2012		Project completed. Provided improvements to four (4) owner-occupied, income eligible homes to remove impediments and/or construct improvements to make a residential unit handicapped accessible.
2010		Grant awarded, ERR received and cleared.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: RICHWOOD
 Grant Year: 2010
 Project: 0017 - Richwood Objective: Provide decent affordable housing

IDIS Activity: 9434 - Richwood - Rehabilitation Administration Outcome: Availability/accessibility
 Status: Completed 11/21/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: National Objective: LMH

Initial Funding Date: 12/09/2010 Description:
 Financing: Project involves eligibility determinations, preparation of work specifications and
 Funded Amount: \$7,500.00 inspections of units undergoing accessibility rehabilitation.
 Net Drawn: \$7,500.00
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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	0In-house monitoring finding
2012	0Project completed. Provided oversight for eligibility determinations, preparation of work specifications and inspections of units undergoing accessibility rehabilitation.
2010	0Grant awarded, ERR received and cleared

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0018 - Red River Parish Objective: \$0.00
 IDIS Activity: 9435 - Red River Parish - General Program Admin Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00

Initial Funding Date: 09/17/2010 Description:
 Financing: Administer a housing physical accessibility project in accordance with federal, state and local guidelines.
 Funded Amount: \$25,000.00
 Net Drawn: \$16,000.00
 Balance: \$10,000.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: RED RIVER PARISH
 Grant Year: 2010
 Project: 0018 - Red River Parish Objective: \$0.00
 IDIS Activity: 9436 - Red River Parish - Rehabilitation Loans/ Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 615 E Carrol St Coushatta, LA 71019-8537 National Objective: LMH

Initial Funding Date: 10/06/2010 Description:
 Financing: Provide improvements to 20 owner-occupied, income eligible homes to remove
 Funded Amount: \$129,500.00 impediments and/or construct improvements to make a residential unit handicapped
 Net Drawn: \$62,181.00 accessible.
 Balance: \$67,319.00

Proposed Accomplishments:
 Housing Units : 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		0Grant awarded,ERR received and cleared.
2011		0First drawdown processed.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: RED RIVER PARISH
 Grant Year: 2010
 Project: 0018 - Red River Parish Objective: Provide decent affordable housing
 IDIS Activity: 9437 - Red River Parish - Rehabilitation Admini Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: Rehabilitation Administration (14H)
 Location: , - National Objective: LMH
 Initial Funding Date: 12/09/2010 Description:
 Financing: Project involves eligibility determinations, preparation of work specifications and
 Funded Amount: \$30,000.00 inspections of units undergoing accessibility rehabilitation.
 Net Drawn: \$6,750.00
 Balance: \$23,250.00
 Proposed Accomplishments:
 Households (General) : 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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
2010		0Grant awarded, ERR received and cleared.
2011		0First drawdown processed

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0046 - Converse Objective: \$0.00
 IDIS Activity: 9445 - Converse - General Program Administratio Outcome: \$0.00
 Status: Completed 04/19/2012 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 08/30/2010 Description:
 Financing: Administer a sewer treatment improvements project in accordance with state, federal
 Funded Amount: \$37,900.00 and local policies.
 Net Drawn: \$37,900.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: CONVERSE

Grant Year: 2010

Project: 0046 - Converse

Objective: Create suitable living environments

IDIS Activity: 9446 - Converse - Sewer

Outcome: Sustainability

Status: Completed 04/19/2012

Matrix Code: Water/Sewer Improvements (03I)

Location:

209 West Port Arthur Ave. Converse, LA 71419-

National Objective: LMA

Initial Funding Date: 09/30/2010

Description:

Financing:

Project involves repair of existing levees and construction of second and third oxidation pond cells along with construction of a reed filter followed by existing chlorination disinfection basin with modifications.

Funded Amount: \$397,470.00

Net Drawn: \$397,470.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 368

Total Population in Service Area: 368

Census Tract Percent Low / Mod: 54.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

2012

0 Project involved repair of existing levees and construction of second and third oxidation pond cells along with construction of a reed filter followed by existing chlorination disinfection basin with modifications.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BROUSSARD
 Grant Year: 2010
 Project: 0047 - Broussard Objective: Create suitable living environments
 IDIS Activity: 9447 - Broussard - Community Center Outcome: Availability/accessibility
 Status: Completed 11/20/2012 Matrix Code: Neighborhood Facilities (03E)
 Location:
 416 East Main St Broussard, LA 70518-0000 National Objective: LMC

Initial Funding Date: 12/10/2010 Description:
 Financing: A 4,000 square foot multi-purpose community service is proposed to house a variety of
 community service programs.
 Funded Amount: \$800,000.00 A pre-engineered steel building on a concrete slab foundation will be constructed.
 Net Drawn: \$800,000.00 The building will be equipped with a small kitchen and fully air-conditioned.
 Balance: \$0.00 The City owns a 3.9 acre tract of land on which the center will be constructed.
 Sewer and water services will be available.

Proposed Accomplishments:
 People (General) : 2,633
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
	Total	Hispanic	Total
		Hispanic	Person

LOUISIANA - Program Year 2012

Page: 369 of 806

IDIS - PR28

Date: 24-Apr-2013

White:	0	0	0	0	0	0	2141
Black/African American:	0	0	0	0	0	0	492
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	2,633
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	741
Low Mod	0	0	0	445
Moderate	0	0	0	133
Non Low Moderate	0	0	0	0
Total	0	0	0	1,319
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		Environmental review record received and cleared. Plans and specs received.
2012		Project completed. A 4,000 square foot multi-purpose community service was constructed to house a variety of community service programs.
2011		Construction bid advertisement published and contract awarded. Project work commenced.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: LAFOURCHE PARISH
 Grant Year: 2010
 Project: 0056 - Lafourche Parish
 IDIS Activity: 9448 - Lafourche Parish - Community Center
 Status: Open \$0.00
 Location:
 402 Green St Thibodaux, LA 70301-3133

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Neighborhood Facilities (03E)
 National Objective: LMA

Initial Funding Date: 11/15/2010
 Financing:
 Funded Amount: \$800,000.00
 Net Drawn: \$343,192.50
 Balance: \$456,807.50

Description:
 A 4,200 square foot community center will be constructed and include meeting spaces, a kitchen and two headstart classrooms.
 The center will house many service providers.
 Property on which the center will be built will be acquired by donation from the Law Enforcement District of Lafourche Parish.

Proposed Accomplishments:
 People (General) : 6,657
 Total Population in Service Area: 6,657
 Census Tract Percent Low / Mod: 52.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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 contract, received initial ERR
2011		0Awaiting DEQ in ERR process.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ST. GABRIEL
 Grant Year: 2010
 Project: 0068 - St. Gabriel Objective: Create suitable living environments
 IDIS Activity: 9450 - St. Gabriel - Sewer Outcome: Sustainability
 Status: Completed 02/14/2013 Matrix Code: Water/Sewer Improvements (031)
 Location: 5035 Iberville St. St. Gabriel, LA 70776- National Objective: LMA

Initial Funding Date: 12/10/2010 Description:
 Financing: Project involves construction of a new 100,000 gpd extended aeration activated
 Funded Amount: \$837,793.19 sludge wastewater treatment plant adjacent to an existing "packaged" wastewater
 Net Drawn: \$837,793.19 treatment unit.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 956
 Total Population in Service Area: 956
 Census Tract Percent Low / Mod: 52.50

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		0Grant awarded, ERR received and cleared, construction bid advertisement published.
2012		0Project completed. This project constructed an expansion to the existing wastewater treatment facility. The existing facility was not properly sized to treat existing and future wastewater flows to the facility to provide the necessary capacity for existing sewer customers located in the target area. This project also addressed any past and current DEQ permit violations regarding compliance with DEQ regulations.
2011		0Construction contract awarded.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: VIVIAN
 Grant Year: 2010
 Project: 0074 - Vivian Objective: Create suitable living environments
 IDIS Activity: 9451 - Vivian - Sewer Outcome: Sustainability
 Status: Completed 05/30/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: , - National Objective: LMA
 Initial Funding Date: 12/10/2010 Description:
 Financing: This project involves replacement of existing aeration and process equipment,
 Funded Amount: \$475,000.00 installation of new bypass piping and new post SBR equalization basin along with new
 Net Drawn: \$475,000.00 sludge handling facilities.
 Balance: \$0.00 Also included is sludge removal from existing EQ basin.
 Proposed Accomplishments:
 People (General) : 3,976
 Total Population in Service Area: 3,997
 Census Tract Percent Low / Mod: 56.07
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012	0

0 Replaced the existing aeration equipment in the earthen equalization basin, removed accumulation solids and sludge, and constructed a bypass pipe from the plant headworks to pump station.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: IBERVILLE PARISH
 Grant Year: 2010
 Project: 0055 - Iberville Parish Objective: \$0.00
 IDIS Activity: 9453 - Iberville Parish - Rehabilitation Loans/ Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 5805 Meriam St Plaquemine, LA 70764-2717 National Objective: LMH
 Initial Funding Date: 11/30/2010 Description:
 Financing: Income eligible households will be connected to a new sewer system.
 Funded Amount: \$46,145.00
 Net Drawn: \$46,145.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 35
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		0Grant awarded, ERR received and cleared, Construction bid advertisement published.
2011		0Construction contract awarded.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: IBERVILLE PARISH

Grant Year: 2010

Project: 0055 - Iberville Parish

Objective: Create suitable living environments

IDIS Activity: 9454 - Iberville Parish - Sewer

Outcome: Availability/accessibility

Status: Completed 03/12/2013

Matrix Code: Water/Sewer Improvements (031)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/17/2010

Description:

Financing:

Project consists of installing 3,400 linear feet of 8" PVC gravity sewer main, 13 manholes, 1 lift station, 1950 linear feet of 3" P.E. force main and 600 linear feet of 6" PVC gravity service connection.

Funded Amount: \$430,864.10

Net Drawn: \$430,864.10

Balance: \$0.00

Proposed Accomplishments:

People (General) : 149

Total Population in Service Area: 149

Census Tract Percent Low / Mod: 85.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

2010	0Grant awarded, ERR received and cleared, construction bid advertisement published.
2012	0Project completed. Project consisted of installing 3,400 linear feet of 8" PVC gravity sewer main, 13 manholes, 1 lift station, 1950 linear feet of 3" P.E. force main and 600 linear feet of 6" PVC gravity service connection.
2011	0Construction contract awarded.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0040 - Avoyelles Parish Objective: \$0.00
 IDIS Activity: 9458 - Avoyelles Parish - General Program Admin Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 08/23/2010 Description:
 Financing: Administer an economic development project involving the expansion of Developer
 Funded Amount: \$38,500.00 Brudd Construction Company, LLC, ensuring compliance with applicable state, federal
 Net Drawn: \$21,750.00 and local policies.
 Balance: \$16,750.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 382 of 806

IDIS - PR2B

Date: 24-Apr-2013

UGLG: AVOYELLES PARISH
 Grant Year: 2010
 Project: 0040 - Avoyelles Parish Objective: Create economic opportunities
 IDIS Activity: 9459 - Avoyelles Parish - Commercial/Industrial Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 Location: National Objective: LMJ
 312 N Main Street Marksville, LA 71351-0000

Initial Funding Date: 11/15/2010 Description:
 Financing: Project consists of installation of water and sewer utilities at the Avoyelles Port for Developer Brudd Construction Company, LLC.
 Funded Amount: \$259,954.00 Components include a 5 horse power Sewerage Pumping Station, a 1,000foot sewer
 Net Drawn: \$25,380.00 line, a precast manhole, a 600 foot sewer force main, 700 feet of water pipe, a water
 Balance: \$244,574.00 backflow preventer, and gate valves.

Proposed Accomplishments:
 Jobs : 81
 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

LOUISIANA

- Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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
2013	0\$0.00	
2012	0	Grant awarded and finalization of environmental review record began.
2010	0	Several extensions granted for submission of environmental review record and for plans and specs. Plans and specs received and revisions requested.
2011	0\$0.00	

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0045 - Clarence Objective: \$0.00
 IDIS Activity: 9462 - Clarence - General Program Administratio Outcome: \$0.00
 Status: Completed 06/18/2012 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 08/30/2010 Description:
 Financing: Administer a sewer improvements project in accordance with state, federal and local
 Funded Amount: \$37,900.00 polides.
 Net Drawn: \$37,900.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: CLARENCE

Grant Year: 2010

Project: 0045 - Clarence

Objective: Create suitable living environments

IDIS Activity: 9463 - Clarence - Sewer

Outcome: Sustainability

Status: Completed 06/18/2012

Matrix Code: Water/Sewer Improvements (03)

Location:

6004 Hwy. 71, South Clarence, LA 71414-0000

National Objective: LMA

Initial Funding Date: 09/30/2010

Description:

Financing:

Project consists of the replacement of 2 existing lift stations (numbers 5 & 4), the rehabilitation of Lift Station No. 1 and two existing manholes.

Funded Amount: \$218,807.21

Net Drawn: \$218,807.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 551

Total Population in Service Area: 551

Census Tract Percent Low / Mod: 51.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

2012 0 Project consisted of the replacement of 2 existing lift stations (numbers 5 & 4), the rehabilitation of Lift Station No. 1 and two existing manholes.

LOUISIANA - Program Year 2012

Page: 388 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: CROWLEY
 Grant Year: 2010
 Project: 0048 - Crowley Objective: Create suitable living environments

IDIS Activity: 9466 - Crowley - Rehabilitation Loans/Grants Outcome: Sustainability
 Status: Completed 10/08/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 425 N Parkerson Ave. Crowley, LA 70527-1463 National Objective: LMH

Initial Funding Date: 10/06/2010 Description:
 Financing: Project includes 25 point repairs, 15 cleanout replacements, connection of 5 low-
 Funded Amount: \$3,600.00 moderate income households and 169 linear feet of service line replacement for low-to-
 Net Drawn: \$3,600.00 moderate income homes.
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 25
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	14	1	0	0	14	1	0
Black/African American:	8	1	0	0	8	1	0
Asian:	1	0	0	0	1	0	0
American Indian/Alaskan Native:	1	0	0	0	1	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:	1	1	0	0	1	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	26	3	0	0	26	3	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	8	0	8	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	25	0	25	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Year	# Benefiting	Accomplishment Narrative
2011		0Construction contract awarded and work started.
2012		0Project and on-site monitoring visit completed. Project included 25 point repairs, 15 cleanout replacements, connection of 5 low-moderate income households and 169 linear feet of service line replacements for low-to-moderate income homes.
2010		0\$0.00

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: CROWLEY
 Grant Year: 2010
 Project: 0048 - Crowley Objective: Create suitable living environments
 IDIS Activity: 9467 - Crowley - Sewer Outcome: Sustainability
 Status: Completed 10/08/2012 Matrix Code: Water/Sewer Improvements (03J)
 Location: 425 N Parkerson Ave. Crowley, LA 70527-1463 National Objective: LMA

Initial Funding Date: 09/30/2010 Description:
 Financing: Project includes smoke testing 67,450 linear feet of sewer line, 127 point repairs of
 Funded Amount: \$429,949.00 mainline, replacement of 314 linear feet of mainline and 84 service line point repairs.
 Net Drawn: \$429,949.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 5,836
 Total Population in Service Area: 2,918
 Census Tract Percent Low / Mod: 67.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		0ERR received and cleared, construction bid advertisement published.
2012		0On-site monitoring visit completed. Project completed and included smoke testing 67,450 linear feet of sewer line, 127 point repairs of mainline, replaced 314 linear feet of mainline and 84 service line point repairs.
2011		0Construction contract awarded and work started.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0049 - Delcambre Objective: \$0.00
 IDIS Activity: 9468 - Delcambre - General Program Administrati Outcome: \$0.00
 Status: Completed 09/27/2012 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 08/30/2010 Description:
 Financing: Administer a sewer improvements project in accordance with state, federal and local polidies.
 Funded Amount: \$35,725.62
 Net Drawn: \$35,725.62
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 394 of 806

IDIS - PR.28

Date: 24-Apr-2013

UGLG: DELCAMBRE
 Grant Year: 2010
 Project: 0049 - Delcambre Objective: Create suitable living environments
 IDIS Activity: 9469 - Delcambre - Rehabilitation Loans/Grants Outcome: Sustainability
 Status: Completed 09/27/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: , - National Objective: LMH
 Initial Funding Date: 11/09/2010 Description:
 Financing: Project includes point repairs on low-to-moderate income household service lines.
 Funded Amount: \$2,985.00
 Net Drawn: \$2,985.00
 Balance: \$0.00
 Proposed Accomplishments:
 Housing Units : 48
 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

LOUISIANA - Program Year 2012

Page: 395 of 806

IDIS - PR.28

Date: 24-Apr-2013

White:	10	0	0	0	10	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:	10	0	0	0	10	0	0
Female-headed Households:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	1	0	1	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0ERR received and cleared; plans & specs received and reviewed; construction bid advertisement published.
2012		0Project included point repairs on 10 low-to-moderate income household service lines.
2011		0Construction contract awarded; on-site monitoring conducted.

LOUISIANA - Program Year 2012

Page: 396 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: DELCAMBRE
 Grant Year: 2010
 Project: 0049 - Delcambre Objective: Create suitable living environments
 IDIS Activity: 9470 - Delcambre - Sewer Outcome: Sustainability
 Status: Completed 09/27/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: 107 North Railroad Delcambre, LA 70528-3017 National Objective: LMA

Initial Funding Date: 09/30/2010 Description:
 Financing: Project involves smoke testing of 31,000 linear feet of sewer mains, 12 main line point repairs, 10 service line point repairs, rehabilitation of 60 manholes, and the rehabilitation of one pump station.
 Funded Amount: \$194,401.82
 Net Drawn: \$194,401.82
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,138
 Total Population in Service Area: 569
 Census Tract Percent Low / Mod: 53.40

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		0ERR received and cleared; plans & specs received and reviewed; construction bid advertisement published.
2012		0Project involved smoke testing of 31,000 linear feet of sewer mains, 12 main line point repairs, 10 service line point repairs, rehabilitation of 60 manholes, and the rehabilitation of one pump station.
2011		0Construction contract awarded; on-site monitoring conducted.

LOUISIANA

- Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0024 - Grant Parish Objective: \$0.00
 IDIS Activity: 9472 - Grant Parish - General Program Administr Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00

Initial Funding Date: 09/17/2010 Description:
 Financing: Administer a streets improvements project in accordance with state, federal and local polidies.
 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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 400 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: GRANT PARISH
 Grant Year: 2010
 Project: 0024 - Grant Parish Objective: Create suitable living environments
 IDIS Activity: 9473 - Grant Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: , - National Objective: LMA
 Initial Funding Date: 11/10/2010 Description:
 Financing: This project involves reconstruction of a portion of Fletcher Loop Road located in a rural
 Funded Amount: \$400,610.00 unincorporated area of the Parish between Colfax and Montgomery.
 Net Drawn: \$150,821.90
 Balance: \$249,788.10

Proposed Accomplishments:
 People (General) : 94
 Total Population in Service Area: 94
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

Page: 401 of 806

IDIS - PR28

Date: 24-Apr-2013

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
2011		0Revised ERR received and cleared; construction bid advertisement published.
2010		0Grant awarded; Original ERR received and cleared.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: GRAYSON

Grant Year: 2010

Project: 0051 - Grayson

Objective: Create suitable living environments

IDIS Activity: 9476 - Grayson - Water

Outcome: Sustainability

Status: Completed 05/30/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

5228 Hwy. 126 East Grayson, LA 71435-0000

National Objective: LMA

Initial Funding Date: 11/15/2010

Description:

Financing:

Project involves installation of 200,000 gallon ground storage tank along with a 40 hp booster station to provide adequate storage for domestic and fire demands.

Funded Amount: \$286,750.00

Net Drawn: \$286,750.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,208

Total Population in Service Area: 1,104

Census Tract Percent Low / Mod: 52.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

2012 0A 200,000 gallon ground storage tank along with a 40 hp booster station was installed to provide adequate storage for domestic and fire demands.

2010 0\$0.00

LOUISIANA - Program Year 2012

Page: 404 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: HOMER
 Grant Year: 2010
 Project: 0054 - Homer Objective: Create suitable living environments
 IDIS Activity: 94B4 - Homer - Acquisition of Real Property Outcome: Availability/accessibility
 Status: Canceled 10/02/2012 Matrix Code: Water/Sewer Improvements (03)
 Location: National Objective: LMA
 Initial Funding Date: 10/06/2010 Description:
 Financing: Acquisition was not necessary - NO FUNDS DRAWN FOR ACTIVITY AND ACTIVITY
 Funded Amount: \$0.00 CANCELLED.
 Net Drawn: \$0.00 Project involves the purchase of property for the installation of a new water well.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 3,980
 Census Tract Percent Low / Mod: 51.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

2012 It was determined that property acquisition would not be necessary and this activity was cancelled. NO FUNDS WERE DRAWN FOR THIS ACTIVITY.

LOUISIANA - Program Year 2012

Page: 406 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: HOMER
 Grant Year: 2010
 Project: 0054 - Homer Objective: Create suitable living environments
 IDIS Activity: 9485 - Homer - Water Outcome: Sustainability
 Status: Completed 01/22/2013 Matrix Code: Water/Sewer Improvements (03J)
 Location: 400 East Main Homer, LA 71040-0000 National Objective: LMA

Initial Funding Date: 10/06/2010 Description:
 Financing: Project involves construction of 500 gpm potable water well, installation of 5,200 linear feet of 6" water main and renovation of chemical feed water treatment building.
 Funded Amount: \$454,000.00
 Net Drawn: \$454,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 7,960
 Total Population in Service Area: 3,980
 Census Tract Percent Low / Mod: 51.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 407 of 806

IDIS - PR28

Date: 24-Apr-2013

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		0Grant awarded, ERR received and cleared; construction bid advertisement published
2012		0Project completed. A new water well was constructed to supplement existing water supply. Raw water main constructed between new well and existing water treatment plant. Existing building was renovated and a large diameter water main was installed.
2011		0Construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: NATCHITOCHEs
 Grant Year: 2010
 Project: 0029 - Natchitoches Objective: Create suitable living environments
 IDIS Activity: 9487 - Natchitoches - Streets Outcome: Sustainability
 Status: Completed 05/30/2012 Matrix Code: Street Improvements (03K)
 Location: 314 Amulet Street Natchitoches, LA 71457-0037 National Objective: LMA
 Initial Funding Date: 10/06/2010 Description: Project involves reconstruction of Fairgrounds Road from Mill Street to Wallenberg Drive.
 Financing: Funded Amount: \$400,000.00 Net Drawn: \$400,000.00 Balance: \$0.00
 Proposed Accomplishments:
 People (General) : 1,016
 Total Population in Service Area: 508
 Census Tract Percent Low / Mod: 88.00
 Actual Accomplishments:
 Number assisted:

	Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total

LOUISIANA

- Program Year 2012

Page: 409 of 806

IDIS - PR28

Date: 24-Apr-2013

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
2012		Reconstructed approx. 4,280 l.f. of Fairgrounds Road between Mill Street and Wallenberg Drive.
2010		\$0.00

LOUISIANA

- Program Year 2012

Page: 410 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0030 - Natchitoches Parish Objective: \$0.00
 IDIS Activity: 948B - Natchitoches Parish - General Program Ad Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00

Initial Funding Date: 10/01/2010 Description:
 Financing: Administer a streets improvements project in accordance with state, federal and local polides.
 Funded Amount: \$37,900.00
 Net Drawn: \$34,400.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 412 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: NATCHITOCHE PARISH
 Grant Year: 2010
 Project: 0030 - Natchitoches Parish Objective: Create suitable living environments
 IDIS Activity: 9489 - Natchitoches Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 200 Church St Natchitoches, LA 71457-4689 National Objective: LMA
 Initial Funding Date: 11/08/2010 Description:
 Financing: Project involves the reconstruction of approximately 9,940 linear feet of streets in an
 Funded Amount: \$560,748.72 unincorporated area of the Parish.
 Net Drawn: \$374,883.11
 Balance: \$185,865.61

Proposed Accomplishments:
 People (General) : 507
 Total Population in Service Area: 507
 Census Tract Percent Low / Mod: 90.90

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
	Total	Hispanic	Total

LOUISIANA

- Program Year 2012

Page: 413 of 806

IDIS - PR28

Date: 24-Apr-2013

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
2011		0Construction contract awarded, grant monitored.
2010		0Awarded grant, ERR received and cleared, construction bid advertisement published.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: NEW ROADS
 Grant Year: 2010
 Project: 0058 - New Roads Objective: Create suitable living environments
 IDIS Activity: 9490 - New Roads - Sewer Outcome: Sustainability
 Status: Completed 01/29/2013 Matrix Code: Water/Sewer Improvements (03)
 Location: 211 W. Main Street New Roads, LA 70760-0280 National Objective: LMA

Initial Funding Date: 09/30/2010 Description:
 Financing: Project involves installation of 2,050 linear feet of 20" force main and connection to
 Funded Amount: \$489,532.12 existing 16 and 12" force mains along with replacement of two 150 hp effluent pumps
 Net Drawn: \$489,532.12 and levee wall repairs in existing oxidation pond.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 4,719
 Total Population in Service Area: 4,719
 Census Tract Percent Low / Mod: 58.60

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 415 of 806

IDIS - PR28

Date: 24-Apr-2013

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
2011		0Construction contract awarded.
2012		0Project completed. This project installed sewer improvements which consisted of approx. 1700 l.f. of 18" open cut force main installation and 20" directionally drilled installation as well as a levee crossing, repair of levee wall and replacement of pumps and accessories.
2010		0Awarded grant, ERR received and cleared, construction bid advertisement published.

LOUISIANA - Program Year 2012

Page: 416 of 806

IDIS - PR28

Date: 24-Apr-2013

UJLG: \$0.00
 Grant Year: 2010
 Project: 0059 - North Hodge Objective: \$0.00
 IDIS Activity: 9491 - North Hodge - General Program Administra Outcome: \$0.00
 Status: Completed 11/20/2012 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00

Initial Funding Date: 10/01/2010 Description:
 Financing: Administer a sewer improvements project in accordance with state, federal and local polides.
 Funded Amount: \$37,900.00
 Net Drawn: \$37,900.00
 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

LOUISIANA - Program Year 2012

Page: 417 of 806

IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 418 of 806

IDIS - PR 28

Date: 24-Apr-2013

UJLG: NORTH HODGE
 Grant Year: 2010
 Project: 0059 - North Hodge Objective: Create suitable living environments
 IDIS Activity: 9492 - North Hodge - Sewer Outcome: Sustainability
 Status: Completed 11/20/2012 Matrix Code: Water/Sewer Improvements (030)
 Location: 5204 Quitman Hwy. Hodge, LA 71247-0520 National Objective: LMA

Initial Funding Date: 11/09/2010 Description:
 Financing: Project involves installation of 1,600 linear feet of 8" liner, 10 main point repairs, 10 service line point repairs, and approximately 20 manhole repairs.
 Funded Amount: \$249,690.42
 Net Drawn: \$249,690.42
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 932
 Total Population in Service Area: 466
 Census Tract Percent Low / Mod: 56.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR 28

Date: 24-Apr-2013

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
2011		0Construction contract awarded, grant monitored.
2012		0Project completed. Project involved installation of 1,600 linear feet of 8" liner, 10 main point repairs, 10 service line point repairs, and repaired 20 manhole.
2010		0Awarded contract, ERR received and cleared, construction bid advertisement published.

LOUISIANA - Program Year 2012

Page: 420 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: OAKDALE
 Grant Year: 2010
 Project: 0060 - Oakdale Objective: Create suitable living environments
 IDIS Activity: 9493 - Oakdale - Sewer Outcome: Sustainability
 Status: Completed 09/27/2012 Matrix Code: Water/Sewer Improvements (03J)
 Location: 333 East Sixth Avenue Oakdale, LA 71463-0728 National Objective: LMA

Initial Funding Date: 11/09/2010 Description:
 Financing: Project includes rehabilitation of 9,000 linear feet of gravity sewer mains and 40 manholes along with the replacement of approximately 90 service connections.
 Funded Amount: \$377,161.91
 Net Drawn: \$377,161.91
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 4,450
 Total Population in Service Area: 2,225
 Census Tract Percent Low / Mod: 64.80

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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%

Year	# Benefiting	Accomplishment Narrative
2010		Plans & specs received and reviewed.
2012		Project included rehabilitation of 9,000 linear feet of gravity sewer mains and 40 manholes along with the replacement of approximately 90 service connections.
2011		CERR received and cleared. Construction bid advertisement published and construction contract awarded. On-site monitoring conducted.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: OPELOUSAS

Grant Year: 2010

Project: 0061 - Opelousas

Objective: Create suitable living environments

IDIS Activity: 9494 - Opelousas - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03)

Location:

, -

National Objective: LMA

Initial Funding Date: 11/15/2010

Description:

Financing:

Project involves installation of 750,000 gallon elevated water storage tank and radio telemetry system along with 2,800 linear feet of 12" waterline.

Funded Amount: \$500,000.00

Net Drawn: \$48,159.00

Balance: \$451,841.00

Proposed Accomplishments:

People (General) : 22,217

Total Population in Service Area: 22,217

Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA

- Program Year 2012

Page: 424 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: OUACHITA PARISH
 Grant Year: 2010
 Project: 0031 - Ouachita Parish Objective: Create suitable living environments
 IDIS Activity: 9495 - Ouachita Parish - Streets Outcome: Sustainability
 Status: Completed 08/16/2012 Matrix Code: Street Improvements (03K)
 Location: 301 S. Grand Street Monroe, LA 71210-3007 National Objective: LMA

Initial Funding Date: 11/10/2010 Description:
 Financing: Project involves rehabilitation and partial reconstruction of approximately 2,860 linear feet on two residential streets (Lilac and Gary).
 Funded Amount: \$226,203.00
 Net Drawn: \$226,203.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 224
 Total Population in Service Area: 112
 Census Tract Percent Low / Mod: 92.90

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic
			Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		Project involved rehabilitation and partial reconstruction of approximately 2,860 linear feet on two residential streets (Lilac and Gary).
2010		\$0.00

LOUISIANA

- Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0063 - Powhatan Objective: \$0.00
 IDIS Activity: 9498 - Powhatan - General Program Administratio Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 10/01/2010 Description:
 Financing: Administer a water improvements project in accordance with state, federal and local policies.
 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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 428 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: POWHATAN
 Grant Year: 2010
 Project: 0063 - Powhatan Objective: Create suitable living environments

IDIS Activity: 9499 - Powhatan - Acquisition of Real Property Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: National Objective: LMA

Initial Funding Date: 12/09/2010 Description:
 Financing: Project involves property acquisition for the installation of a new water well.
 Funded Amount: \$8,000.00
 Net Drawn: \$3,125.00
 Balance: \$4,875.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 346
 Census Tract Percent Low / Mod: 82.60

Actual Accomplishments:
 Number assisted:

	Owner	Renter	Total
	Total	Hispanic	Total

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2010		0Grant awarded; initial ERR cleared.
2011		0Construction bid advertisement published, construction contract awarded, revised ERR cleared

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: POWHATAN
 Grant Year: 2010
 Project: 0063 - Powhatan Objective: Create suitable living environments
 IDIS Activity: 9500 - Powhatan - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (033)
 Location: 291 N. Railroad Street Powhatan, LA 71066- National Objective: LMA
 Initial Funding Date: 11/15/2010 Description: Project involves installation of deep water well and repair of two water storage tanks.
 Financing: Funded Amount: \$550,848.00
 Net Drawn: \$459,613.76
 Balance: \$91,234.24
 Proposed Accomplishments:
 People (General) : 346
 Total Population in Service Area: 346
 Census Tract Percent Low / Mod: 82.60
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2010		0Grant awarded, initial ERR cleared.
2011		0Construction bid advertisement published, construction contract awarded, revised ERR cleared.

LOUISIANA - Program Year 2012

Page: 432 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: RAYVILLE
 Grant Year: 2010
 Project: 0065 - Rayville Objective: Create suitable living environments

IDIS Activity: 9503 - Rayville - Acquisition of Real Property Outcome: Sustainability
 Status: Completed 11/20/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: , - National Objective: LMA

Initial Funding Date: 12/09/2010 Description:
 Financing: Project involves property acquisition for installation of a new water well.
 Funded Amount: \$14,500.00
 Net Drawn: \$14,500.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 4,098
 Census Tract Percent Low / Mod: 68.20

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2010	0Grant awarded,ERR received and cleared
2012	0Project completed. One parcel of land acquired for site of new water well.
2011	0Construction bid advertisement published, construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: RAYVILLE
 Grant Year: 2010
 Project: 0065 - Rayville Objective: Create suitable living environments
 IDIS Activity: 9504 - Rayville - Water Outcome: Sustainability
 Status: Completed 11/20/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: 109 Benedette Rayville, LA 71269-0000 National Objective: LMA

Initial Funding Date: 11/15/2010 Description:
 Financing: Project involves installation of 1,200 gpm water well along with 5,000 linear feet of 12" well line.
 Funded Amount: \$777,082.00
 Net Drawn: \$777,082.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 8,196
 Total Population in Service Area: 4,098
 Census Tract Percent Low / Mod: 68.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		0Grant awarded, ERR received and cleared
2012		0Project completed. Project involved the installation of 1,200 gpm water well along with 5,000 linear feet of 12" well line.
2011		0Construction bid advertisement published, construction contract awarded.

LOUISIANA - Program Year 2012

Page: 436 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0034 - Richmond Objective: \$0.00
 IDIS Activity: 9507 - Richmond - General Program Administratio Outcome: \$0.00
 Status: Completed 07/26/2012 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 10/06/2010 Description:
 Financing: Administer a streets improvements project in accordance with state, federal and local polidies.
 Funded Amount: \$36,150.00
 Net Drawn: \$36,150.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 438 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: RICHMOND
 Grant Year: 2010
 Project: 0034 - Richmond Objective: Create suitable living environments
 IDIS Activity: 9508 - Richmond - Streets Outcome: Sustainability
 Status: Completed 07/26/2012 Matrix Code: Street Improvements (03K)
 Location: 598 Wood Street Richmond, LA 71282-0000 National Objective: LMA
 Initial Funding Date: 11/15/2010 Description: Project involves the rehabilitation of approximately 1,200 linear feet on various residential streets.
 Financing: Funded Amount: \$142,291.50
 Net Drawn: \$142,291.50
 Balance: \$0.00
 Proposed Accomplishments:
 People (General) : 134
 Total Population in Service Area: 67
 Census Tract Percent Low / Mod: 100.00
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		0The project involved the rehabilitation of 1,200 linear feet of residential streets.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: LEESVILLE
 Grant Year: 2010
 Project: 0069 - Leesville Objective: Create suitable living environments
 IDIS Activity: 9517 - Leesville - Sewer Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 101 West Lee Street Leesville, LA 71446-0000 National Objective: LMA
 Initial Funding Date: 09/30/2010 Description:
 Financing: Project involves 1200 linear feet of 8" C.I.P.P., 4000 linear feet of 8" SDR-26 PVC, 1400
 Funded Amount: \$367,000.00 linear feet of 4" service line, 5 manhole installations, 23 manhole connections and 70 4"
 Net Drawn: \$325,765.53 sanitary sewer cleanouts.
 Balance: \$41,234.47
 Proposed Accomplishments:
 People (General) : 1,226
 Total Population in Service Area: 613
 Census Tract Percent Low / Mod: 95.80
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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
2011		0ERR received and cleared, construction bid advertisement published, construction contract awarded.
2010		0Awarded grant.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: LINCOLN PARISH
 Grant Year: 2010
 Project: 0071 - Lincoln Parish Objective: Create suitable living environments
 IDIS Activity: 9521 - Lincoln Parish - Acquisition of Real Pro Outcome: Sustainability
 Status: Completed 11/15/2012 Matrix Code: Water/Sewer Improvements (03J)
 Location: National Objective: LMA
 Initial Funding Date: 12/09/2010 Description: Project involves the acquisition of property for the installation of a new water well.
 Financing: \$11,508.00
 Funded Amount: \$11,508.00
 Net Drawn: \$11,508.00
 Balance: \$0.00
 Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 506
 Census Tract Percent Low / Mod: 60.30
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2011		0ERR received and cleared, construction bid advertisement published, construction contract awarded.
2012		0Project completed. One parcel of land was purchased for the installation of a water well.
2010		0Awarded contract

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: LINCOLN PARISH
 Grant Year: 2010
 Project: 0071 - Lincoln Parish Objective: Create suitable living environments
 IDIS Activity: 9522 - Lincoln Parish - Water Outcome: Sustainability
 Status: Completed 11/15/2012 Matrix Code: Water/Sewer Improvements (03)
 Location: 100 W. Texas Avenue Ruston, LA 71273-0979 National Objective: LMA
 Initial Funding Date: 11/15/2010 Description:
 Financing: Project involves installation of a 150 gpm production water well and 4" discharge assembly.
 Funded Amount: \$615,139.55
 Net Drawn: \$615,139.55
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,518
 Total Population in Service Area: 506
 Census Tract Percent Low / Mod: 60.30

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total Hispanic	Total Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		0Grant awarded.
2012		0Project completed. Installed 150gpm production water well and discharge assembly.
2011		0ERR received and cleared, construction bid advertisement published, construction contract awarded.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: VERMILION PARISH
 Grant Year: 2010
 Project: 0072 - Vermilion Parish Objective: Create suitable living environments
 IDIS Activity: 9523 - Vermilion Parish - Rehabilitation Loans/ Outcome: Affordability
 Status: Completed 10/25/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: , - National Objective: LMH
 Initial Funding Date: 11/30/2010 Description:
 Financing: Project involves installation of hookups and service tubing for approximately ninety-four
 Funded Amount: \$33,988.39 low-to-moderate income households.
 Net Drawn: \$33,988.39
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 89
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	79	0	0	0	79	0	0
Black/African American:	1	0	0	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:	80	0	0	0	80	0	0
Female-headed Households:	33		0		33		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	27	0	27	0
Low Mod	27	0	27	0
Moderate	26	0	26	0
Non Low Moderate	0	0	0	0
Total	80	0	80	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		0Grant awarded, ERR received and cleared, construction bid advertisement published.
2012		0Project completed. Project involved installation of hookups and service tubing for 80 low-to-moderate income households.
2011		0Construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: VIDALIA
 Grant Year: 2010
 Project: 0073 - Vidalia Objective: Create suitable living environments
 IDIS Activity: 9525 - Vidalia - Sewer Outcome: Sustainability
 Status: Completed 05/30/2012 Matrix Code: Water/Sewer Improvements (03I)
 Location: 409 Texas St Vidalia, LA 71373-0000 National Objective: LMA

Initial Funding Date: 12/10/2010 Description:
 Financing: Project involves rehabilitation of 7,700 linear feet of 8" gravity sewer lines, 280 vertical feet of manhole lining, 3 new manholes, and approximately 25 top-hats.
 Funded Amount: \$421,365.00
 Net Drawn: \$421,365.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 772
 Total Population in Service Area: 386
 Census Tract Percent Low / Mod: 72.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

2012 0 Rehab of sewer mains in area enclosed by Clinton St, Davidson St, Wilson St, LA Ave, Concordia St, N. Magnolia, Alabama St, Riverside Dr, by pipe bursting method and/or cured-in-place method. Existing manholes in project were also rehabbed. The interior of the manholes were shotcreted with mortar. Rehab of the mains and manholes will reduce infiltration and exfiltration problems in the project area.

2010 0

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: FARMERVILLE

Grant Year: 2010

Project: 0076 - Farmerville

Objective: Create economic opportunities

IDIS Activity: 9555 - Farmerville - Commercial/Industrial Infr

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

407 South Main Street Farmerville, LA 71241-0427

National Objective: LMJ

Initial Funding Date: 12/13/2010

Description:

Financing:

Water infrastructure improvements to the location of Foster Farms Delaware, Inc. consisting of replacing two 44,000 gallon storage tanks, a new desiccant dryer and filter, replace leaking PVC piping, replace 6 of the 9 pump and discharge assemblies. Proposed result is the creation of 87 new full-time jobs.

Funded Amount: \$831,000.00

Net Drawn: \$771,787.22

Balance: \$59,212.78

Proposed Accomplishments:

Jobs : 261

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	0	0	0	0	0	0	12
Black/African American:	0	0	0	0	0	0	75
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	1
Black/African American & White:	0	0	0	0	0	0	13
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	101
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
2011		0Construction bid advertisement published and contract awarded. Project work began.
2012		0Environmental review record received and cleared. Plans and specs received and reviewed. Construction bid advertisement published and contract awarded.
2010		0Environmental review record received and cleared. Plans and specs. received and reviewed.
2013	0	0\$0.00

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0076 - Farmerville Objective: \$0.00
 IDIS Activity: 9561 - Farmerville - General Program Administra Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00

Initial Funding Date: 09/17/2010 Description:
 Financing: Administer an economic development project in accordance with state, federal and local
 polities.
 Funded Amount: \$39,000.00 Eighty-seven new full-time jobs are expected to be created by Foster Farms Delaware,
 Net Drawn: \$35,900.00 Inc.
 Balance: \$3,100.00 as a result.

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0094 - State of LA - CDBG Administration Objective: \$0.00
 IDIS Activity: 9624 - State of LA - CDBG Administration Outcome: \$0.00
 Status: Completed 03/12/2013 Matrix Code: State Administration (213)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 12/10/2010 Description:
 Financing: STATE'S GENERAL ADMINISTRATION OF THE CDBG PROGRAM.
 Funded Amount: \$404,213.47
 Net Drawn: \$404,213.47
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0093 - Lake Arthur Objective: \$0.00
 IDIS Activity: 9628 - Lake Arthur - General Program Administra Outcome: \$0.00
 Status: Completed 04/12/2012 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00

Initial Funding Date: 12/17/2010 Description:
 Financing: Administer an economic development project in accordance with state, federal and local
 Funded Amount: \$27,500.00 polidies.
 Net Drawn: \$27,500.00 New full-time jobs are expected to be created by Regatta LA Seafood LLC as a result.
 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

LOUISIANA - Program Year 2012

Page: 457 of 806

IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 458 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: LAKE ARTHUR

Grant Year: 2010

Project: 0093 - Lake Arthur

Objective: Create economic opportunities

IDIS Activity: 9629 - Lake Arthur - Commercial/Industrial Infr

Outcome: Availability/accessibility

Status: Completed 05/30/2012

Matrix Code: CI Infrastructure Development (17B)

Location:

, -

National Objective: LMJ

Initial Funding Date: 01/19/2011

Description:

Financing:

Construct .6 acres of a truck staging area for Developer Regatta LA Seafood LLC.

Funded Amount: \$461,303.13

This project will bring a new business to the community.

Net Drawn: \$461,303.13

Balance: \$0.00

Proposed Accomplishments:

Jobs : 100

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	0	0	0	0	0	0	116
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	2
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	118
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	13
Low Mod	0	0	0	19
Moderate	0	0	0	8
Non Low Moderate	0	0	0	19
Total	0	0	0	59
Percent Low/Mod	0.0%	0.0%	0.0%	68%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2011 0\$0.00

2012 0 Truck staging area was constructed and 59 new jobs were created by this new business in Lake Arthur.

2010 0\$0.00

LOUISIANA

- Program Year 2012

Page: 460 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0099 - Franklin Parish Objective: \$0.00
 IDIS Activity: 9660 - Franklin Parish - General Program Admini Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 , -
 Initial Funding Date: 01/26/2011 Description:
 Financing: \$0.00
 Funded Amount: \$26,795.63
 Net Drawn: \$22,895.63
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: FRANKLIN PARISH

Grant Year: 2010

Project: 0099 - Franklin Parish

Objective: Create suitable living environments

IDIS Activity: 9661 - Franklin Parish - Rehabilitation Loans/G

Outcome: Affordability

Status: Open \$0.00

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

Location:

National Objective: LMH

Initial Funding Date: 02/08/2011

Description:

Financing:

Connection of 11 low to moderate income households to a potable water system.

Funded Amount: \$7,890.00

Net Drawn: \$7,890.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 11

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

2010 0 Grant awarded.

2011 0 ERR received and cleared, Construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: FRANKLIN PARISH
 Grant Year: 2010
 Project: 0099 - Franklin Parish Objective: Create suitable living environments
 IDIS Activity: 9662 - Franklin Parish - Water Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: National Objective: LMA
 Initial Funding Date: 02/08/2011 Description:
 Financing: Extension of community potable water system by installation of approx.
 Funded Amount: \$68,775.37 9,800 LF of 3" piping.
 Net Drawn: \$68,775.37
 Balance: \$0.00
 Proposed Accomplishments:
 People (General) : 50
 Total Population in Service Area: 25
 Census Tract Percent Low / Mod: 84.00
 Actual Accomplishments:
 Number assisted:

	Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total
				Hispanic
				Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2010		0 Grant awarded.
2011		0 ERR received and cleared, Construction contract awarded.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: GOLDEN MEADOW
 Grant Year: 2010
 Project: 0101 - Golden Meadow Objective: Create suitable living environments
 IDIS Activity: 9666 - Golden Meadow - Sewer Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: , - National Objective: LMA

Initial Funding Date: 02/08/2011 Description:
 Financing: 4100 linear feet of gravity line pipe along with 500 linear feet of force main and two
 Funded Amount: \$169,000.00 pump stations will be installed.
 Net Drawn: \$0.00 Sewer service will be provided to approximately 50 additional homes.
 Balance: \$169,000.00

Proposed Accomplishments:
 People (General) : 252
 Total Population in Service Area: 126
 Census Tract Percent Low / Mod: 82.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2011		0Original ERR received and cleared, construction bid advertisement published.
2010		0Grant awarded.

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: HORNBECK
 Grant Year: 2010
 Project: 0102 - Hornbeck Objective: Create suitable living environments
 IDIS Activity: 9667 - Hornbeck - Streets Outcome: Sustainability
 Status: Completed 05/09/2012 Matrix Code: Street Improvements (03K)
 Location:
 , - National Objective: LMA
 Initial Funding Date: 02/08/2011 Description:
 Financing: Rehabilitation/reconstruction of approx.
 Funded Amount: \$60,506.08 4,340 linear feet of residential streets in 2 target areas.
 Net Drawn: \$60,506.08
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 52
 Total Population in Service Area: 26
 Census Tract Percent Low / Mod: 76.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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		

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
2012		Reconstructed and rehabilitated approx. 4,340 linear feet of residential streets in the Town of Hornbeck.
2010		\$0.00

LOUISIANA

- Program Year 2012

Page: 470 of 806

IDIS - PR.28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2010
 Project: 0103 - Independence Objective: \$0.00
 IDIS Activity: 9668 - Independence - General Program Administr Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00

Initial Funding Date: 02/08/2011 Description:
 Financing: Administer a sewer rehabilitation project in accordance with federal, state and local
 Funded Amount: \$30,300.00 guidelines.
 Net Drawn: \$25,470.00
 Balance: \$4,830.00

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: INDEPENDENCE
 Grant Year: 2010
 Project: 0103 - Independence Objective: Create suitable living environments
 IDIS Activity: 9669 - Independence - Rehabilitation Loans/Gran Outcome: Affordability
 Status: Open \$0.00 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
 Funded Amount: \$50,000.00 SS service line point repairs.
 Net Drawn: \$300.00
 Balance: \$49,700.00

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	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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	Grant awarded, ERR received and cleared.
2011	0	Construction bid advertisement published, construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: INDEPENDENCE
 Grant Year: 2010
 Project: 0103 - Independence Objective: Create suitable living environments
 IDIS Activity: 9670 - Independence - Sewer Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03J)
 Location: , - National Objective: LMA

Initial Funding Date: 02/08/2011 Description:
 Financing: Inspection & clearing of 16,000 linear feet of service lines & 40 mainholes.
 Funded Amount: \$165,508.78 Restoration/repair of 10,000 LF 8" SS mains, point repairs to 40 SS mains with extension
 Net Drawn: \$92,712.67 of approx.
 Balance: \$72,796.11 200 LF of SS main point repairs.
 Rehabilitation/reconstruction of 10 EA leaking SS manholes.

Proposed Accomplishments:
 People (General) : 900
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2011		0Construction bid advertisement published, construction contract awarded.
2010		0Awarded grant, ERR received and cleared.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: MANY
 Grant Year: 2010
 Project: 0104 - Many Objective: Create suitable living environments
 IDIS Activity: 9671 - Many - Sewer Outcome: Sustainability
 Status: Completed 11/15/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: 965 San Antonio Ave Many, LA 71449-3142 National Objective: LMA

Initial Funding Date: 02/08/2011 Description: Replacement of 3 pump stations and associated piping; replacement of an equipment storage/maintenance shed, and one inch height extension of concrete sludge drying bed wall.
 Financing: Funded Amount: \$327,760.00
 Net Drawn: \$327,760.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 2,728
 Census Tract Percent Low / Mod: 60.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		0Grant awarded.
2012		0Project completed. Replaced 3 pump stations and associated piping; replaced an equipment storage/maintenance shed, and one inch height extension of concrete sludge drying bed wall.
2011		0ERR received and cleared, construction bid advertisement published, construction contract awarded.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: PORT ALLEN

Grant Year: 2010

Project: 0105 - Port Allen

Objective: Create suitable living environments

IDIS Activity: 9672 - Port Allen - Water

Outcome: Sustainability

Status: Completed 11/21/2012

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 02/08/2011

Description:

Financing:

Install and connect a new 500 gpm water well approx.

Funded Amount: \$382,278.47

1325' below ground with 175 KW generator and transfer switch and associated piping

Net Drawn: \$382,278.47

to system to replace non-functioning water well.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 11,334

Total Population in Service Area: 5,653

Census Tract Percent Low / Mod: 57.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

2010 0 Grant awarded

2012 0 Project completed. Installed and connected a new 500 gpm water well approx. 1325' below ground with 175 KW generator and transfer switch and associated piping to system to replace non-functioning water well.

2011 0 ERR received and cleared; construction bid advertisement published; construction contract awarded

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BASILE
 Grant Year: 2010
 Project: 0111 - Basile Objective: Create suitable living environments
 IDIS Activity: 9721 - Basile - Rehabilitation Loans/Grants Outcome: Sustainability
 Status: Completed 03/06/2013 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 3211 Railroad Street Basile, LA 70515- National Objective: LMH
 Initial Funding Date: 03/25/2011 Description: Approximately 50 private sewer service line repairs will be made.
 Financing: Funded Amount: \$43,439.22
 Net Drawn: \$43,439.22
 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	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	13	0	8	0	21	0	0
Black/African American:	2	0	1	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:	15	0	9	0	24	0	0
Female-headed Households:	13		0		13		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	2	5	0
Low Mod	7	1	8	0
Moderate	5	6	11	0
Non Low Moderate	0	0	0	0
Total	15	9	24	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2010		0Grant awarded close to end of program year.
2012		0Project completed. 24 income qualified private sewer service lines were repaired.
2011		0Environmental review record received and cleared. Plans and specs received and reviewed. Construction bid advertisement published and contract awarded.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BASILE
 Grant Year: 2010
 Project: 0111 - Basile Objective: Create suitable living environments
 IDIS Activity: 9722 - Basile - Sewer Outcome: Sustainability
 Status: Completed 03/06/2013 Matrix Code: Water/Sewer Improvements (03)
 Location: 3211 Railroad Street Basile, LA 70515- National Objective: LMA

Initial Funding Date: 03/25/2011 Description:
 Financing: This sewer rehabilitation activity consists of approximately 60 service line repairs on
 Funded Amount: \$311,340.87 Town property, 10 main line point repairs, 35 manhole repairs, sealing of manhole
 Net Drawn: \$311,340.87 walls and the rehabilitation of one lift station.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,566
 Total Population in Service Area: 1,566
 Census Tract Percent Low / Mod: 62.20

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2010	0Grant awarded close to end of program year.
2012	0Project completed. The service lines, point repairs, manhole repairs and rehabilitation of the lift station were completed.
2011	0Environmental review record received and cleared. Plans and specs received and reviewed. Construction bid advertisement published and contract awarded. Project work began.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BUNKIE
 Grant Year: 2010
 Project: 0113 - Bunkie Objective: Create suitable living environments
 IDIS Activity: 9727 - Bunkie - Acquisition of Real Property Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03)
 Location: 105 Walnut St Bunkie, LA 71322-1702 National Objective: LMA
 Initial Funding Date: 03/25/2011 Description: Acquisition of a small parcel of property, about 50' x 50', will be required to accommodate a new lift station.
 Financing: \$5,600.00
 Funded Amount: \$4,600.00
 Net Drawn: \$1,000.00
 Balance: \$1,000.00
 Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 663
 Census Tract Percent Low / Mod: 89.00
 Actual Accomplishments:
 Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2010		Grant awarded near end of program year.
2011		Environmental review record received and cleared. Plans and specs received and reviewed. Construction bid advertisement published and contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BUNKIE
 Grant Year: 2010
 Project: 0113 - Bunkie

Objective: Create suitable living environments

IDIS Activity: 9728 - Bunkie - Sewer
 Status: Open \$0.00
 Location:

Outcome: Sustainability
 Matrix Code: Water/Sewer Improvements (031)

105 Walnut St Bunkie, LA 71322-1702

National Objective: LMA

Initial Funding Date: 03/25/2011
 Financing:
 Funded Amount: \$110,077.00
 Net Drawn: \$0.00
 Balance: \$110,077.00

Description:
 Smoke testing of project area gravity sewer mains; 14,280 linear feet of main line clearing; 8" gravity sewer main rehabilitation and rehabilitation of approximately 40 manholes; replace sewer pump station.

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 660
 Census Tract Percent Low / Mod: 89.40

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2010	0 Grant awarded near end of program year.
2011	0 Environmental review record received and cleared. Plans and specs received and reviewed. Construction bid advertisement published and contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: MARION
 Grant Year: 2010
 Project: 0115 - Marion Objective: Create suitable living environments
 IDIS Activity: 9733 - Marion - Acquisition of Real Property Outcome: Sustainability
 Status: Completed 11/08/2012 Matrix Code: Street Improvements (03K)
 Location: 398 Mail St Marion, LA 71260- National Objective: LMA
 Initial Funding Date: 03/29/2011 Description:
 Financing: One parcel of land is required in order to build a turnaround in a residential street
 Funded Amount: \$500.00 rehabilitation project
 Net Drawn: \$500.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 134
 Census Tract Percent Low / Mod: 85.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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		0Grant awarded.
2012		0Project completed. Following acquisition survey, it was determined that property acquisition would not be necessary.
2011		0ERR received and cleared, construction bid advertisement published, construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: MARION
 Grant Year: 2010
 Project: 0115 - Marion

Objective: Create suitable living environments

IDIS Activity: 9734 - Marion - Streets
 Status: Completed 11/08/2012
 Location:

Outcome: Sustainability
 Matrix Code: Street Improvements (03K)

398 Mail St Marion, LA 71260-

National Objective: LMA

Initial Funding Date: 03/29/2011
 Financing:
 Funded Amount: \$452,166.55
 Net Drawn: \$452,166.55
 Balance: \$0.00

Description:
 Project proposes to reconstruct 6,700 LF on three residential streets (Alice, Williams, and Andrews) and overlay 2,250 LF on Kennedy Street.

Proposed Accomplishments:

People (General) : 0
 Total Population in Service Area: 134
 Census Tract Percent Low / Mod: 85.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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
2011		0ERR received and cleared, construction bid advertisement published, construction contract awarded.
2012		0Project completed. Successfully reconstructed 6,700 LF on three residential streets (Alice, Williams, and Andrews) and overlaid 2,250 LF on Kennedy Street.
2010		0Contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: OIL CITY
 Grant Year: 2010
 Project: 0118 - Oil City Objective: Create suitable living environments
 IDIS Activity: 9738 - Oil City - Water Outcome: Sustainability
 Status: Completed 11/21/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: 202 Allen Street Oil City, LA 71061- National Objective: LMA

Initial Funding Date: 03/25/2011 Description:
 Financing: Construct fire protection improvements to correct current violations of the state fire and
 Funded Amount: \$448,250.00 sanitary codes by replaing 19,000 LF of deteriorated, undersized 2"-4" water mains
 Net Drawn: \$448,250.00 with new 6" water mains;and, install fire hydrants and gate valves.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 215
 Census Tract Percent Low / Mod: 96.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2011		0ERR received and cleared; construction bid advertisement published
2012		0Project completed. Constructed fire protection improvements to correct current violations of the state fire and sanitary codes by replacing 19,000 LF of deteriorated, undersized 2"-4" water mains with new 6" water mains; and, installed fire hydrants and gate valves.
2010		0Awarded Grant

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BIENVILLE PARISH
 Grant Year: 2010
 Project: 0107 - Bienville Parish Objective: Create suitable living environments
 IDIS Activity: 10267 - Bienville Parish - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03J)
 Location: 100 Courthouse Drive; Rm. 108 Arcadia, LA 71001-0000 National Objective: LMA

Initial Funding Date: 02/22/2012 Description:
 Financing: This project will construct a new water booster station with 97,000 gallons of ground
 Funded Amount: \$234,660.16 storage and two iron filters for the water system which will provide the necessary
 Net Drawn: \$0.00 detention time for disinfect, prevent lower of the system pressure and allow extension
 Balance: \$234,660.16 of its service area.

Proposed Accomplishments:
 People (General) : 274
 Total Population in Service Area: 274
 Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: SABINE PARISH POLICE JURY
 Grant Year: 2010
 Project: 0110 - Sabine Parish Objective: Create suitable living environments
 IDIS Activity: 10273 - Sabine Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: National Objective: LMA
 Initial Funding Date: 02/22/2012 Description:
 Financing: This project will pave unpaved streets (Courtney Lane, Ski Mountain Road, Concour Lane, Od's Durr Road, Shamrock Road, Casi Lane and Sylva Lane) by installing a soil cement base with a two-shot asphaltic concrete surface course.
 Funded Amount: \$354,223.04
 Net Drawn: \$358,980.54
 Balance: \$5,242.50

Proposed Accomplishments:
 People (General) : 223
 Total Population in Service Area: 223
 Census Tract Percent Low / Mod: 76.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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
2011		0 Grant awarded (12/12/2011) for project and application revisions finalized.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ASSUMPTION PARISH
 Grant Year: 2010
 Project: 0123 - Assumption Parish
 IDIS Activity: 10302 - Assumption Parish - Sewer
 Status: Open \$0.00
 Location:
 105 Dr. MLK Drive Napoleonville, LA 70390-0520

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03I)
 National Objective: LMA

Initial Funding Date: 05/04/2012
 Financing:
 Funded Amount: \$414,537.79
 Net Drawn: \$0.00
 Balance: \$414,537.79

Description:
 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) : 154
 Total Population in Service Area: 154
 Census Tract Percent Low / Mod: 94.20

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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: \$306,458.53
 Net Drawn: \$0.00
 Balance: \$306,458.53

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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: State's Technical Assistance to CDBG Grantees
 Financing:
 Funded Amount: \$305,336.00
 Net Drawn: \$0.00
 Balance: \$305,336.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: HAUGHTON
 Grant Year: 2010
 Project: 0037 - Haughton Objective: Create suitable living environments
 IDIS Activity: 10355 - Haughton - Water Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location:
 PO Box 729 Haughton, LA 71037-0729 National Objective: LMA

Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will construct a new approx.
 Funded Amount: \$206,482.00 18,500 l.f.
 Net Drawn: \$206,482.00 water distribution system in the LA Highway 3227 Area and a replacement water well in
 Balance: \$0.00 the Academy Trailer Park Area.

Proposed Accomplishments:
 People (General) : 635
 Total Population in Service Area: 635
 Census Tract Percent Low / Mod: 73.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: LEESVILLE
 Grant Year: 2010
 Project: 0069 - Leesville Objective: \$0.00
 IDIS Activity: 10386 - Leesville - Rehabilitation Loans/Grants Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03J)
 Location: 101 West Lee Street Leesville, LA 71446-0000 National Objective: LMH
 Initial Funding Date: 09/04/2012 Description:
 Financing: This activity will connect approx.
 Funded Amount: \$33,000.00 12 income qualified (low-mod) households to the sewer system.
 Net Drawn: \$0.00
 Balance: \$33,000.00
 Proposed Accomplishments:
 Housing Units : 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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 Grant awarded.
2011		0 ERR received and cleared, construction bid advertisement published, construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: JACKSON PARISH
 Grant Year: 2010
 Project: 0063 - Jackson Parish Objective: Create suitable living environments
 IDIS Activity: 10443 - Jackson Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: National Objective: LMA
 500 E. Court Street; Room 301 Jonesboro, LA 71251-0000
 Initial Funding Date: 01/18/2013 Description:
 Financing: This project consists of complete reconstruction of streets totaling approx.
 Funded Amount: \$286,885.36 4,365 l.f.
 Net Drawn: \$0.00 and rehabilitation of approximately 1,200 l.f.
 Balance: \$286,885.36 of existing street in 2 project areas within the Parish.

Proposed Accomplishments:
 People (General) : 118
 Total Population in Service Area: 118
 Census Tract Percent Low / Mod: 88.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BASTROP
 Grant Year: 2011
 Project: 0002 - Bastrop Objective: Create economic opportunities
 IDIS Activity: 9968 - Bastrop - Commercial/Industrial Infrastr Outcome: Sustainability
 Status: Completed 12/13/2012 Matrix Code: CI Infrastructure Development (17B)
 Location: 202 East Jefferson Bastrop, LA 71221-0431 National Objective: LMJ

Initial Funding Date: 10/21/2011 Description:
 Financing: This project involves construction of a pretreatment facility including a new lift station
 Funded Amount: \$995,000.00 & force main along with an aerated lagoon system.
 Net Drawn: \$995,000.00
 Balance: \$0.00

Proposed Accomplishments:
 Jobs : 200
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	0	0	0	0	0	0	23
Black/African American:	0	0	0	0	0	0	370
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	393
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	98
Low Mod	0	0	0	79
Moderate	0	0	0	216
Non Low Moderate	0	0	0	0
Total	0	0	0	393
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		Project Completed. A sewerage pre-treatment facility including a new sewer lift station, force main, and aeration lagoon system were constructed. The construction allowed the processing plant to operate in compliance with clean water requirements and hence afforded the creation of 393 full-time equivalent jobs in an area that has a poverty rate in excess of 20%.
2011		OERR received and cleared; construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0024 - Lecompte Objective: \$0.00
 IDIS Activity: 10000 - Lecompte - General Program Administratio Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00

Initial Funding Date: 10/21/2011 Description:
 Financing: Administer a housing rehabilitation/physical accessibility project in accordance with
 Funded Amount: \$37,500.00 federal, state and local guidelines.
 Net Drawn: \$24,280.00
 Balance: \$13,220.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: LECOMPTE
 Grant Year: 2011
 Project: 0024 - Lecompte Objective: \$0.00
 IDIS Activity: 10002 - Lecompte - Rehabilitation Loans/Grants Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 1302 Weems St. Lecompte, LA 71346-0649 National Objective: LMH
 Initial Funding Date: 10/21/2011 Description:
 Financing: This project will reconstruct 8 houses and rehabilitate 1 house.
 Funded Amount: \$573,000.00
 Net Drawn: \$426,263.90
 Balance: \$146,736.10

Proposed Accomplishments:
 Housing Units : 9
 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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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

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		OERR received and cleared.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: LECOMPTE
 Grant Year: 2011
 Project: 0024 - Lecompte Objective: \$0.00
 IDIS Activity: 10003 - Lecompte - Rehabilitation Administration Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 1302 Weems Ave Lecompte, LA 71346- National Objective: LMH
 Initial Funding Date: 10/21/2011 Description:
 Financing: Project involves eligibility determinations, preparation of work specifications and
 Funded Amount: \$35,000.00 inspections of units undergoing housing rehabilitation/reconstruction.
 Net Drawn: \$12,000.00
 Balance: \$24,000.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2011		OERR received and cleared.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0025 - Berwick Objective: \$0.00
 IDIS Activity: 10004 - Berwick - General Program Administration Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00

Initial Funding Date: 10/21/2011 Description:
 Financing: Administer a housing rehabilitation/physical accessibility project in accordance with
 Funded Amount: \$37,500.00 federal, state and local guidelines.
 Net Drawn: \$15,595.00
 Balance: \$21,905.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: BERWICK
 Grant Year: 2011
 Project: 0025 - Berwick Objective: \$0.00
 IDIS Activity: 10006 - Berwick - Rehabilitation Loans/Grants Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 3225 Third Street Berwick, LA 70342-0000 National Objective: LMH
 Initial Funding Date: 10/21/2011 Description:
 Financing: This project will substantially rehabilitate 2 and replace 5 low to moderate income
 Funded Amount: \$387,500.00 owner-occupied dwellings.
 Net Drawn: \$78,280.00
 Balance: \$309,220.00
 Proposed Accomplishments:
 Housing Units : 7
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00
 Actual Accomplishments:
 Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2011		OERR received and cleared

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 10/21/2011 Description:
 Financing: Administer a housing rehabilitation/physical accessibility project in accordance with
 Funded Amount: \$37,500.00 federal, state and local guidelines.
 Net Drawn: \$18,725.00
 Balance: \$18,775.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ST. GABRIEL
 Grant Year: 2011
 Project: 0026 - St. Gabriel Objective: \$0.00
 IDIS Activity: 10010 - St. Gabriel - Rehabilitation Loans/Grant Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 5035 Iberville St. St. Gabriel, LA 70776-0000 National Objective: LMH
 Initial Funding Date: 10/21/2011 Description:
 Financing: This project will reconstruct 6 houses, rehablitate 6 houses and provide spot
 Funded Amount: \$519,000.00 rehabilitation to 6 houses.
 Net Drawn: \$38,198.40
 Balance: \$480,801.60
 Proposed Accomplishments:
 Housing Units : 14
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00
 Actual Accomplishments:
 Number assisted:

	Owner	Renter	Total	Total	Hispanic	Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2011		0Environmental Review Record received and reviewed.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0027 - Opelousas Objective: \$0.00
 IDIS Activity: 10012 - Opelousas - General Program Administrati Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 10/21/2011 Description:
 Financing: Administer a housing rehabilitation/physical accessibility project in accordance with
 Funded Amount: \$35,000.00 federal, state and local guidelines.
 Net Drawn: \$17,750.00
 Balance: \$17,250.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: OPELOUSAS
 Grant Year: 2011
 Project: 0027 - Opelousas Objective: \$0.00
 IDIS Activity: 10014 - Opelousas - Rehabilitation Loans/Grants Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 105 N. Main Street Opelousas, LA 70571-1879 National Objective: LMH
 Initial Funding Date: 10/21/2011 Description:
 Financing: This project will reconstruct 3 houses, rehabilitate 12 houses and provide spot
 Funded Amount: \$504,000.00 rehabilitation to six houses.
 Net Drawn: \$45,135.35
 Balance: \$458,864.65

Proposed Accomplishments:
 Housing Units : 21
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: OPELOUSAS
 Grant Year: 2011
 Project: 0027 - Opelousas Objective: \$0.00
 IDIS Activity: 10015 - Opelousas - Rehabilitation Administratio Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 105 N Main St Opelousas, LA 70570-6254 National Objective: LMH
 Initial Funding Date: 10/21/2011 Description:
 Financing: Project involves eligibility determinations, preparation of work specifications and
 Funded Amount: \$66,000.00 inspections of units undergoing housing rehabilitation/reconstruction.
 Net Drawn: \$8,225.00
 Balance: \$57,775.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0028 - Iberia Parish Objective: \$0.00
 IDIS Activity: 10016 - Iberia Parish - General Program Administ Outcome: \$0.00
 Status: Completed 10/15/2012 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 10/21/2011 Description:
 Financing: Administer a housing rehabilitation/physical accessibility project in accordance with
 Funded Amount: \$25,382.12 federal, state and local guidelines.
 Net Drawn: \$25,382.12
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: IBERIA PARISH
 Grant Year: 2011
 Project: 0028 - Iberia Parish Objective: Provide decent affordable housing
 IDIS Activity: 10017 - Iberia Parish - Rehabilitation Loans/Gra Outcome: Availability/accessibility
 Status: Completed 10/15/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 300 Iberia Street, Suite 400 New Iberia, LA 70560-0000 National Objective: LMH
 Initial Funding Date: 10/21/2011 Description:
 Financing: This project will rehabilitate approximately 11 low to moderate income households to
 Funded Amount: \$42,471.00 provide physical accessibility
 Net Drawn: \$42,471.00
 Balance: \$0.00
 Proposed Accomplishments:
 Housing Units : 11
 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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

White:	0	0	0	0	0	0	0
Black/African American:	8	0	0	0	8	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	0	0	8	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0This project rehabilitated 8 low to moderate income households to provide physical accessibility
2011		0Construction bid advertisement published and project began.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: IBERIA PARISH
 Grant Year: 2011
 Project: 0028 - Iberia Parish Objective: Provide decent affordable housing

IDIS Activity: 1001B - Iberia Parish - Rehabilitation Administr Outcome: Availability/accessibility
 Status: Completed 10/15/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 300 Iberia Street, Suite 400 New Iberia, LA 70560-0000 National Objective: LMH

Initial Funding Date: 10/21/2011 Description:
 Financing: Project involves eligibility determinations, preparation of work specifications and
 Funded Amount: \$12,000.00 inspections of housing units undergoing accessibility rehabilitation.
 Net Drawn: \$12,000.00
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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	0Construction bid advertisement was published and project work began.
2012	0Administered a housing rehabilitation / physical accessibility project in accordance with federal, state and local guidelines.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0029 - New Iberia Objective: \$0.00
 IDIS Activity: 10019 - New Iberia - General Program Administrat Outcome: \$0.00
 Status: Completed 11/21/2012 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00

Initial Funding Date: 10/21/2011 Description:
 Financing: Administer a housing rehabilitation/physical accessibility project in accordance with
 Funded Amount: \$26,546.36 federal, state and local guidelines.
 Net Drawn: \$26,546.36
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: NEW IBERIA
 Grant Year: 2011
 Project: 0029 - New Iberia Objective: Create suitable living environments
 IDIS Activity: 10020 - New Iberia - Rehabilitation Loans/Grants Outcome: Availability/accessibility
 Status: Completed 11/21/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 457 E. Main Street, Room 300 New Iberia, LA 70560-3700 National Objective: LMH

Initial Funding Date: 10/21/2011 Description: This project will rehabilitate approximately 17 low to moderate income households for physical accessibility.
 Financing: Funded Amount: \$62,754.13
 Net Drawn: \$62,754.13
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 17
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	2	0	0	0	2	0	0
Black/African American:	7	0	0	0	7	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:	9	0	0	0	9	0	0
Female-headed Households:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0Project completed. This project rehabilitated 9 low to moderate income households for physical accessibility.
2011		0Environmental Review Record received and cleared.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UCLG: NEW IBERIA
 Grant Year: 2011
 Project: 0029 - New Iberia Objective: Provide decent affordable housing
 IDIS Activity: 10021 - New Iberia - Rehabilitation Administrati Outcome: Avail ability/accessibility
 Status: Completed 11/21/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 457 E. Main Street, Room 300 New Iberia, LA 70560-3700 National Objective: LMH
 Initial Funding Date: 10/21/2011 Description:
 Financing: Project involves eligibility determinations, preparation of work specifications and inspections of housing units undergoing accessibility rehabilitation.
 Funded Amount: \$13,500.00
 Net Drawn: \$13,500.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		Project completed. Provided oversight for eligibility determinations, preparation of work specifications and inspections of housing units undergoing accessibility rehabilitation.
2011		Environmental Review Record received and cleared.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0030 - Gueydan Objective: \$0.00
 IDIS Activity: 10022 - Gueydan - General Program Administration Outcome: \$0.00
 Status: Completed 10/18/2012 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 10/21/2011 Description:
 Financing: Administer a housing rehabilitation/physical accessibility project in accordance with
 Funded Amount: \$26,351.25 federal, state and local guidelines.
 Net Drawn: \$26,351.25
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: GUEYDAN
 Grant Year: 2011
 Project: 0030 - Gueydan Objective: Provide decent affordable housing
 IDIS Activity: 10023 - Gueydan - Rehabilitation Loans/Grants Outcome: Availability/accessibility
 Status: Completed 10/18/2012 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 600 Main Street Gueydan, LA 70542-3732 National Objective: LMH
 Initial Funding Date: 10/21/2011 Description: This project will rehabilitate approximately 24 low to moderate income households for physical accessibility.
 Financing: Funded Amount: \$74,167.00 Net Drawn: \$74,167.00 Balance: \$0.00
 Proposed Accomplishments:
 Housing Units : 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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

White:	11	0	0	0	11	0	0
Black/African American:	1	0	0	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:	12	0	0	0	12	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	5	0	5	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		Project completed. This project rehabilitated 12 low to moderate income households for physical accessibility.
2011		CEER received and cleared. Project work began.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: GUEYDAN
 Grant Year: 2011
 Project: 0030 - Gueydan

Objective: Provide decent affordable housing

IDIS Activity: 10024 - Gueydan - Rehabilitation Administration
 Status: Completed 10/18/2012

Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:
 600 Main Street Gueydan, LA 70542-3732

National Objective: LMH

Initial Funding Date: 10/21/2011
 Financing:
 Funded Amount: \$18,000.00
 Net Drawn: \$18,000.00
 Balance: \$0.00

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

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR 28

Date: 24-Apr-2013

UJLG: ABBEVILLE
 Grant Year: 2011
 Project: 0031 - Abbeville Objective: Create suitable living environments
 IDIS Activity: 10025 - Abbeville - Streets Outcome: Sustainability
 Status: Completed 10/25/2012 Matrix Code: Street Improvements (03K)
 Location: 101 N State Street Abbeville, LA 70511-1170 National Objective: LMA

Initial Funding Date: 10/21/2011 Description: This project will rehabilitate/reconstruct approximately 6.25 miles of streets within the target area.
 Financing: Funded Amount: \$600,000.00
 Net Drawn: \$600,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 2,238
 Total Population in Service Area: 2,238
 Census Tract Percent Low / Mod: 64.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR 28

Date: 24-Apr-2013

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
2012		ØProject complete. 38 Streets of approximately 6.25 miles were rehabilitated/reconstructed within the target area.
2011		ØERR received and cleared. Construction bid advertisement published and contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0003 - Chataignier Objective: \$0.00
 IDIS Activity: 10026 - Chataignier - General Program Administra Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 , -
 Initial Funding Date: 10/21/2011 Description:
 Financing: Administer a sewer rehabilitation project in accordance with federal, state and local
 Funded Amount: \$36,200.00 guidelines.
 Net Drawn: \$32,120.40
 Balance: \$4,079.60

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

LOUISIANA - Program Year 2012

Page: 553 of 806

IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: CHATAIGNIER
 Grant Year: 2011
 Project: 0003 - Chataignier Objective: Create suitable living environments
 IDIS Activity: 10027 - Chataignier - Sewer Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03I)
 Location: 226 Martin Luther King Street Chataignier, LA 70524 National Objective: LMA

Initial Funding Date: 10/21/2011 Description:
 Financing: SSES of approximately 31,200 l.f.
 Funded Amount: \$407,090.00 of sewer main, 78 manholes.
 Net Drawn: \$305,639.91 Rehabilitation of 4 lift stations.
 Balance: \$101,450.09 Repair/rehabilitation of system will be based on results of SSES.

Proposed Accomplishments:
 People (General) : 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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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		

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		ERR received and cleared.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0004 - Arcadia Objective: \$0.00
 IDIS Activity: 1002B - Arcadia - General Program Administration Outcome: \$0.00
 Status: Completed 03/27/2013 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
 Funded Amount: \$38,450.00 guidelines.
 Net Drawn: \$38,450.00
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: ARCADIA

Grant Year: 2011

Project: 0004 - Arcadia

Objective: Create suitable living environments

IDIS Activity: 10029 - Arcadia - Water

Outcome: Sustainability

Status: Completed 03/27/2013

Matrix Code: Water/Sewer Improvements (031)

Location:

1819 S Railroad Ave Arcada, LA 71001-3712

National Objective: LMA

Initial Funding Date: 10/21/2011

Description:

Financing:

Rehabilitatereplace approximately 7,000 l.f.

Funded Amount: \$180,973.79

of 6" pipe; 7 fire hydrants; 11 valves; and related service and main line connections.

Net Drawn: \$180,973.79

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 152

Census Tract Percent Low / Mod: 64.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

2012 0 Program Completed. Improvements were made to approximately 7,000 LF of new 6" pipe, along with fire hydrants, valves and related service and main line connections on Atkins Street, Crawford Street, Graham Street, and Hampton Street.

2011 0 ERR record received and cleared; construction bid advertisement was published.

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: AVOYELLES PARISH
 Grant Year: 2011
 Project: 0032 - Avoyelles Parish Objective: Create suitable living environments
 IDIS Activity: 10030 - Avoyelles Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location:
 312 N Main St Marksville, LA 71351-2450 National Objective: LMA

Initial Funding Date: 10/21/2011 Description:
 Financing: This project will rehabilitate/reconstruct approximately 8,790 l.f.
 Funded Amount: \$518,100.00 of streets located on the eastern side of the parish.
 Net Drawn: \$323,154.54
 Balance: \$194,945.46

Proposed Accomplishments:
 People (General) : 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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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		

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%

Year	# Benefiting	Accomplishment Narrative
2011		OERR received and cleared; construction bid advertisement published

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0005 - Collinston Objective: \$0.00
 IDIS Activity: 10031 - Collinston - General Program Administrat Outcome: \$0.00
 Status: Open \$0.00 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
 Funded Amount: \$37,900.00 guidelines.
 Net Drawn: \$34,400.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: COLLINSTON
 Grant Year: 2011
 Project: 0005 - Collinston Objective: Create suitable living environments
 IDIS Activity: 10032 - Collinston - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location:
 4618 Main St Collinston, LA 71229- National Objective: LMA

Initial Funding Date: 10/21/2011 Description:
 Financing: This project will install a new 350 gpm submersible water well and 44,000 gal.
 Funded Amount: \$443,480.00 ground storage tankfor the provision of potable water to the Village.
 Net Drawn: \$375,263.88
 Balance: \$68,216.12

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 489
 Census Tract Percent Low / Mod: 54.40

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic
			Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2011		OERR received and cleared; construction bid advertisement published; construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BASTROP
 Grant Year: 2011
 Project: 0006 - Bastrop Objective: Create suitable living environments
 IDIS Activity: 10033 - Bastrop - Sewer Outcome: Sustainability
 Status: Completed 11/15/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: 202 East Jefferson Bastrop, LA 71221-0431 National Objective: LMA
 Initial Funding Date: 10/21/2011 Description: Approximately 3,500 l.f. of the city's gravity sewer collection mains will be rehabilitated utilizing the pipe bursting replacement process.
 Financing: Funded Amount: \$205,718.38 Net Drawn: \$205,718.38 Balance: \$0.00
 Proposed Accomplishments:
 People (General) : 4,797
 Total Population in Service Area: 4,797
 Census Tract Percent Low / Mod: 60.30
 Actual Accomplishments:
 Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012	0Project completed. 8" sewer line rehab (pipe bursting) 291 LF, 10" sewer line rehab (pipe bursting) 18,041 LF, 12" sewer line rehab (pipe bursting) 524 LF, 15" sewer line rehab (pipe bursting) 93 LF. Service connections 15. Asphalt or concrete street repair at main line pull pits and at point repair pits 10.
2011	0Construction bid advertisement published

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BENTON
 Grant Year: 2011
 Project: 0007 - Benton Objective: Create suitable living environments
 IDIS Activity: 10034 - Benton - Sewer Outcome: Sustainability
 Status: Completed 03/08/2013 Matrix Code: Water/Sewer Improvements (03)
 Location: National Objective: LMA
 105 Sibley St Benton, LA 71006-8355

Initial Funding Date: 10/21/2011 Description:
 Financing: This project will evaluate and rehabilitate approximately 30,500 l.f.
 Funded Amount: \$486,349.00 of defective sewer main and 90 manholes.
 Net Drawn: \$486,349.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,004
 Total Population in Service Area: 1,004
 Census Tract Percent Low / Mod: 60.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		Project completed. Approximately 30,500 l.f. of defective sewer main and 90 manholes were rehabilitated.
2011		OERR received and cleared

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: BLANCHARD
 Grant Year: 2011
 Project: 0008 - Blanchard Objective: Create suitable living environments
 IDIS Activity: 10035 - Blanchard - Sewer Outcome: Sustainability
 Status: Completed 01/29/2013 Matrix Code: Water/Sewer Improvements (031)
 Location: 110 Main Street Blanchard, LA 71009-0000 National Objective: LMA

Initial Funding Date: 10/21/2011 Description:
 Financing: This project will replace existing overloaded Deer Creek/Trey Ridge lift station with a
 Funded Amount: \$116,000.00 150 gpm packaged self-priming lift station.
 Net Drawn: \$116,000.00 The undersized 2" force main will be replaced with a 4" force main.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 252
 Total Population in Service Area: 252
 Census Tract Percent Low / Mod: 84.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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		

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
2012		0Project completed. Replaced existing Deer Creek/Trey Ridge lift station with a 150 gpm packaged self-priming lift station with related appurtenances, site improvements and replaced 2" forces mains with 4" force mains.
2011		0ERR received and cleared

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BOSSIER PARISH
 Grant Year: 2011
 Project: 0033 - Bossier Parish Objective: Create suitable living environments
 IDIS Activity: 10036 - Bossier Parish - Streets Outcome: Sustainability
 Status: Completed 03/13/2013 Matrix Code: Street Improvements (03K)
 Location: 204 Burt Blvd. Benton, LA 71006-4900 National Objective: LMA

Initial Funding Date: 10/21/2011 Description:
 Financing: This project will rehabilitate/reconstruct approximately 12,200 square yards of streets in
 Funded Amount: \$169,600.00 2 target areas.
 Net Drawn: \$169,600.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 89
 Total Population in Service Area: 89
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
	Total	Hispanic	Total
			Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		0Project completed. (Per approved program amendment on 8/22/2011, there will only be 1 target area.) This project rehabilitated/reconstructed Pease Cutoff, East Pease and Pease.
2011		0ERR received and cleared

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: BREAUx BRIDGE
 Grant Year: 2011
 Project: 0010 - BreauX Bridge Objective: Create suitable living environments
 IDIS Activity: 10039 - BreauX Bridge - Rehabilitation Loans/Gra Outcome: Sustainability
 Status: Completed 11/21/2012 Matrix Code: Water/Sewer Improvements (030)
 Location: 101 Bernard St BreauX Bridge, LA 70517-0000 National Objective: LMH

Initial Funding Date: 10/21/2011 Description: Approximately 17 low to moderate income households will receive repairs to their service lines.
 Financing: \$10,500.00
 Funded Amount: \$10,500.00
 Net Drawn: \$10,500.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 17
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	8	0	2	0	10	0	0
Black/African American:	30	0	10	0	40	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	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:	39	0	12	0	51	0	0
Female-headed Households:	32		0		32		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	22	9	31	0
Low Mod	8	2	10	0
Moderate	9	1	10	0
Non Low Moderate	0	0	0	0
Total	39	12	51	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		Project completed. Existing service lines to 51 LMI households were repaired.
2011		ERR received and cleared; construction bid advertisement published; construction contract awarded

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG:	BREAUX BRIDGE				
Grant Year:	2011				
Project:	0010 - Breaux Bridge	Objective:	Create suitable living environments		
IDIS Activity:	10040 - Breaux Bridge - Sewer	Outcome:	Sustainability		
Status:	Completed 11/21/2012	Matrix Code:	Water/Sewer Improvements (031)		
Location:		National Objective:	LMA		
101 Bernard St Breaux Bridge, LA 70517-0000					
Initial Funding Date:	10/21/2011	Description:			
Financing:		A sewer system evaluation survey of approximately 9,000 l.f.			
Funded Amount:	\$206,991.94	of pipe along with manhole inspections will be conducted.			
Net Drawn:	\$206,991.94	Repairs and rehabilitation will be performed based on the evaluation survey results.			
Balance:	\$0.00				
Proposed Accomplishments:					
People (General) :	3,650				
Total Population in Service Area:	3,650				
Census Tract Percent Low / Mod:	56.60				
Actual Accomplishments:					
Number assisted:					
		Owner	Renter	Total	
		Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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
2012		Project completed. Repairs and rehabilitation to the City's sewer system were completed based on the results from a survey that inspected approximately 9,000 l.f. of pipe and manhole inspections.
2011		CERR received and cleared; construction bid advertisement published; construction contract awarded.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0036 - Gilbert Objective: \$0.00
 IDIS Activity: 10044 - Gilbert - General Program Administration Outcome: \$0.00
 Status: Completed 09/04/2012 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 polidies.
 Funded Amount: \$36,726.54
 Net Drawn: \$36,726.54
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 580 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: GILBERT
 Grant Year: 2011
 Project: 0036 - Gilbert Objective: Create suitable living environments
 IDIS Activity: 10045 - Gilbert - Streets Outcome: Sustainability
 Status: Completed 09/04/2012 Matrix Code: Street Improvements (03K)
 Location:
 7564 Gilbert Street Gilbert, LA 71336-0600 National Objective: LMA

Initial Funding Date: 10/21/2011 Description:
 Financing: This project will rehabilitate/reconstruct approximately 7,070 l.f.
 Funded Amount: \$291,614.71 of residential streets in two target areas in the Village.
 Net Drawn: \$291,614.71
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 202
 Total Population in Service Area: 202
 Census Tract Percent Low / Mod: 93.10

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
	Total	Hispanic	Total
			Hispanic Person

LOUISIANA

- Program Year 2012

Page: 581 of 806

IDIS - PR28

Date: 24-Apr-2013

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
2012		0Approx. 7,070 l.f. of residential streets in 2 target areas in the Village were rehabilitated/reconstructed.
2011		0\$0.00

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: DELHI
 Grant Year: 2011
 Project: 0037 - Delhi Objective: Create suitable living environments

IDIS Activity: 10046 - Delhi - Streets Outcome: Sustainability
 Status: Completed 11/13/2012 Matrix Code: Street Improvements (03K)
 Location: 209 Broadway Delhi, LA 71232-0000 National Objective: LMA

Initial Funding Date: 10/21/2011 Description:
 Financing: This project will rehabilitate/reconstruct approximately 5,600 l.f.
 Funded Amount: \$259,450.13 of streets within two target areas.
 Net Drawn: \$259,450.13
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 189
 Total Population in Service Area: 189
 Census Tract Percent Low / Mod: 76.20

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

Page: 583 of 806

IDIS - PR28

Date: 24-Apr-2013

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
2012		0Project completed. This project rehabilitated and reconstructed eight streets (approximately 5,600 l.f.) within two target areas.
2011		0ERR received and cleared.

LOUISIANA

- Program Year 2012

Page: 584 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: DESOTO PARISH
 Grant Year: 2011
 Project: 0038 - DeSoto Parish Objective: Create suitable living environments
 IDIS Activity: 10047 - DeSoto Parish - Streets Outcome: Sustainability
 Status: Completed 12/18/2012 Matrix Code: Street Improvements (03K)
 Location: 101 Franklin Street Marsfield, LA 71052-0000 National Objective: LMA

Initial Funding Date: 10/21/2011 Description:
 Financing: This project will rehabilitate/reconstruct approximately 8,800 l.f.
 Funded Amount: \$231,250.00 of streets in two target areas.
 Net Drawn: \$231,250.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 203
 Total Population in Service Area: 203
 Census Tract Percent Low / Mod: 94.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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
2012		Project completed. Rehabilitated/reconstructed approximately 14,700 square yards of streets in two target areas, including Roberts, Shallowhome, Irma, and S. Brown Streets, Circle Drive, Rives Road, and Bailey Lane.
2011		OERR received and cleared.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: HAMMOND
 Grant Year: 2011
 Project: 0011 - Hammond Objective: Create suitable living environments
 IDIS Activity: 10048 - Hammond - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03J)
 Location: 310 E Charles St Hammond, LA 70401-3324 National Objective: LMA

Initial Funding Date: 10/31/2011 Description:
 Financing: This project involves the installation of an approximately 2500' production well and
 Funded Amount: \$393,657.18 pumping equipment for the provision of potable water.
 Net Drawn: \$156,012.43
 Balance: \$237,644.75

Proposed Accomplishments:
 People (General) : 5,543
 Total Population in Service Area: 5,543
 Census Tract Percent Low / Mod: 63.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2011		OERR received and cleared.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0039 - Haynesville Objective: \$0.00
 IDIS Activity: 10049 - Haynesville - General Program Administra Outcome: \$0.00
 Status: Open \$0.00 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 polides.
 Funded Amount: \$36,400.00
 Net Drawn: \$30,690.74
 Balance: \$5,709.26

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: HAYNESVILLE
 Grant Year: 2011
 Project: 0039 - Haynesville Objective: Create suitable living environments
 IDIS Activity: 10050 - Haynesville - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 1711 Main St Haynesville, LA 71038-5001 National Objective: LMA

Initial Funding Date: 10/21/2011 Description:
 Financing: This project will reconstruct/rehabilitate approximately 9,600 l.f.
 Funded Amount: \$322,235.00 of streets in the Town.
 Net Drawn: \$165,938.77
 Balance: \$156,296.23

Proposed Accomplishments:
 People (General) : 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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 Pacfic 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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0040 - Henderson Objective: \$0.00
 IDIS Activity: 10051 - Henderson - General Program Administrati Outcome: \$0.00
 Status: Completed 11/01/2012 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
 Funded Amount: \$34,650.00 policies.
 Net Drawn: \$34,650.00
 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

LOUISIANA - Program Year 2012

Page: 593 of 806

IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 594 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: HENDERSON
 Grant Year: 2011
 Project: 0040 - Henderson Objective: Create suitable living environments
 IDIS Activity: 10052 - Henderson - Streets Outcome: Sustainability
 Status: Completed 11/01/2012 Matrix Code: Street Improvements (03K)
 Location: 1007 Amy St Breaux Bridge, LA 70517- National Objective: LMA
 Initial Funding Date: 10/21/2011 Description:
 Financing: This project will reconstruct/rehabilitate approximately 6,543 l.f. of streets in the target area.
 Funded Amount: \$301,586.59
 Net Drawn: \$301,586.59
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 211
 Census Tract Percent Low / Mod: 73.90

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		0 Project completed. Successfully reconstructed/rehabilitated approximately 6,543 l.f. of streets in the target area.
2011		0 ERR received and cleared; construction bid advertisement published.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0041 - Epps Objective: \$0.00
 IDIS Activity: 10053 - Epps - General Program Administration Outcome: \$0.00
 Status: Completed 10/25/2012 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 polides.
 Funded Amount: \$37,900.00
 Net Drawn: \$37,900.00
 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 Person

LOUISIANA - Program Year 2012

Page: 597 of 806

IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: EPPS
 Grant Year: 2011
 Project: 0041 - Epps Objective: Create suitable living environments
 IDIS Activity: 10054 - Epps - Streets Outcome: Sustainability
 Status: Completed 10/25/2012 Matrix Code: Street Improvements (03K)
 Location: 120 Maple Street Epps, LA 71237-0000 National Objective: LMA

Initial Funding Date: 10/21/2011 Description:
 Financing: This project will rehabilitate/reconstruct approximately 7,940 l.f. of streets within the target area.
 Funded Amount: \$436,061.37
 Net Drawn: \$436,061.37
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 152
 Total Population in Service Area: 152
 Census Tract Percent Low / Mod: 95.40

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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
2012	0 Project completed. Approximately 7,940 l.f. of streets in the target area were rehabilitated/reconstructed.
2011	0 ERR received and cleared; construction bid advertisement published; construction contract awarded.

LOUISIANA - Program Year 2012

Page: 600 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0013 - Fenton Objective: \$0.00
 IDIS Activity: 10055 - Fenton - General Program Administration Outcome: \$0.00
 Status: Completed 11/07/2012 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 10/21/2011 Description:
 Financing: Administer a sewer rehabilitation project in accordance with federal, state and local
 Funded Amount: \$33,250.00 guidelines.
 Net Drawn: \$33,250.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 602 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: FENTON
 Grant Year: 2011
 Project: 0013 - Fenton Objective: Create suitable living environments
 IDIS Activity: 10056 - Fenton - Sewer Outcome: Sustainability
 Status: Completed 11/07/2012 Matrix Code: Water/Sewer Improvements (03)
 Location: 712 Third Avenue Fenton, LA 70640-0000 National Objective: LMA
 Initial Funding Date: 10/21/2011 Description:
 Financing: This project will rehabilitate 1 pump station in the sewer collection system.
 Funded Amount: \$71,575.00
 Net Drawn: \$71,575.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 390
 Total Population in Service Area: 390
 Census Tract Percent Low / Mod: 54.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

Page: 603 of 806

IDIS - PR28

Date: 24-Apr-2013

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
2012		0Project completed. This project rehabilitated 1 pump station in the sewer collection system.
2011		0ERR received and cleared; construction bid advertisement published.

LOUISIANA - Program Year 2012

Page: 604 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: FOREST HILL
 Grant Year: 2011
 Project: 0014 - Forest Hill Objective: Create suitable living environments

IDIS Activity: 10057 - Forest Hill - Acquisition of Real Proper Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: PO Box 309 Forest Hill, LA 71430-0309 National Objective: LMA

Initial Funding Date: 10/21/2011 Description:
 Financing: This activity will acquire real property to be used in the completion of a sewer
 Funded Amount: \$8,000.00 improvement project.
 Net Drawn: \$2,000.00
 Balance: \$6,000.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 223
 Census Tract Percent Low / Mod: 80.70

Actual Accomplishments:
 Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total Hispanic	Total Hispanic Person

LOUISIANA - Program Year 2012

Page: 605 of 806

IDIS - PR28

Date: 24-Apr-2013

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
2011		OERR received and cleared.

LOUISIANA - Program Year 2012

Page: 606 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: FOREST HILL

Grant Year: 2011

Project: 0014 - Forest Hill

Objective: Create suitable living environments

IDIS Activity: 10058 - Forest Hill - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03I)

Location:

PO Box 309 Forest Hill, LA 71430-0309

National Objective: LMA

Initial Funding Date: 10/21/2011

Description:

Financing:
Funded Amount: \$665,739.00
Net Drawn: \$313,468.00
Balance: \$352,271.00

This project will rehabilitatereplace approximately 1,600 l.f. of sewer mains, 2,000 c.y. of rock filter media, remove & dispose of 1 undersized lift station which will be replaced by approximately 1,600 l.f. of gravity sewer lines with manholes.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 223

Census Tract Percent Low / Mod: 80.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: MANSFIELD
 Grant Year: 2011
 Project: 0042 - Mansfield Objective: Create suitable living environments
 IDIS Activity: 10061 - Mansfield - Streets Outcome: Sustainability
 Status: Completed 12/14/2012 Matrix Code: Street Improvements (03K)
 Location: 705 Polk St Mansfield, LA 71052-2411 National Objective: LMA

Initial Funding Date: 10/21/2011 Description:
 Financing: This project will rehabilitate/reconstruction approximately 8,450 l.f. of streets in two target areas in the City.
 Funded Amount: \$239,470.00
 Net Drawn: \$239,470.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,097
 Total Population in Service Area: 1,097
 Census Tract Percent Low / Mod: 70.70

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total
				Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		0 Project completed. This project rehabilitated/reconstructed approximately 8,450 l.f. of streets in two target areas in the City.
2011		0 ERR received and cleared; construction bid advertisement published; construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: JEANERETTE
 Grant Year: 2011
 Project: 0043 - Jeanerette Objective: Create suitable living environments
 IDIS Activity: 10062 - Jeanerette - Streets Outcome: Sustainability
 Status: Completed 11/16/2012 Matrix Code: Street Improvements (03K)
 Location: 1010 E. Main Street Jeanerette, LA 70544-0209 National Objective: LMA
 Initial Funding Date: 10/21/2011 Description: This project will reconstruct/rehabilitate approximately 26,245 l.f. of streets in two target areas in the City.
 Financing: Funded Amount: \$579,911.81 Net Drawn: \$579,911.81 Balance: \$0.00
 Proposed Accomplishments:
 People (General) : 1,382
 Total Population in Service Area: 1,382
 Census Tract Percent Low / Mod: 61.70
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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
2012		0 Project completed. Street improvements were completed on 30 existing municipal streets totaling approximately 26,245 l.f.
2011		0 ERR received and cleared; construction bid advertisement published.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: MAURICE
 Grant Year: 2011
 Project: 0016 - Maurice Objective: Create suitable living environments
 IDIS Activity: 10063 - Maurice - Water Outcome: Availability/accessibility
 Status: Completed 11/09/2012 Matrix Code: Water/Sewer Improvements (03I)
 Location: 115 West Corine St Maurice, LA 70555-0128 National Objective: LMA

Initial Funding Date: 10/21/2011 Description:
 Financing: This fire protection water project will install approximately 7,350 l.f.
 Funded Amount: \$430,000.00 of 6" pipe, 1,560 l.f.
 Net Drawn: \$430,000.00 of 8" pipe, 350 l.f.
 Balance: \$0.00 of 10" pipe along with jacking or boring approximately 3,970 l.f.
 of waterline.
 20 fire hydrants will be installed.

Proposed Accomplishments:
 People (General) : 239
 Total Population in Service Area: 239
 Census Tract Percent Low / Mod: 63.60

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total	Total	Hispanic	Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		Project completed. Installed approximately 7,350 l.f. of 6" pipe, 1,560 l.f. of 8" pipe, 350 l.f. of 10" pipe along with jacking or boring approximately 3,970 l.f. of waterline. A total of 20 fire hydrants were installed.
2011		OERR received and cleared; construction bid advertisement published.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: MINDEN
 Grant Year: 2011
 Project: 0017 - Minden Objective: Create suitable living environments
 IDIS Activity: 10064 - Minden - Sewer Outcome: Sustainability
 Status: Completed 03/26/2013 Matrix Code: Water/Sewer Improvements (033)
 Location: 520 Broadway St Minden, LA 71055-3305 National Objective: LMA

Initial Funding Date: 10/31/2011 Description:
 Financing: This project will repair/replace approximately 7,160 l.f.
 Funded Amount: \$721,181.22 8" gravity sewer pipe, 11 manholes, 1000 4' manhole linings, approximately 3251.f.
 Net Drawn: \$721,181.22 6" service pipe, approximately 1,625 l.f.
 Balance: \$0.00 4" service pipe, 11 6" cleanouts, 65 4" cleanouts, and reroute mains for accessibility.

Proposed Accomplishments:
 People (General) : 1,040
 Total Population in Service Area: 1,135
 Census Tract Percent Low / Mod: 78.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		Project completed. Repaired/replaced approximately 4740 l.f. 8" gravity sewer pipe, 29 manholes, 174.1 4" manhole linings, 141 l.f. 6" service pipe, 2689 l.f. 4" service pipe, 2 6" cleanouts, 41 4" cleanouts, and rerouted sewer mains for accessibility.
2011		Environmental Review Record received and cleared; plans & specs received and reviewed. Construction bid advertisement published and construction contract awarded.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: NEW IBERIA
 Grant Year: 2011
 Project: 0018 - New Iberia Objective: Create suitable living environments
 IDIS Activity: 10065 - New Iberia - Rehabilitation Loans/Grants Outcome: Sustainability
 Status: Completed 11/19/2012 Matrix Code: Water/Sewer Improvements (03I)
 Location: 457 E. Main Street, Room 300 New Iberia, LA 70560-3700 National Objective: LMH

Initial Funding Date: 10/21/2011 Description: Approximately 40 low/mod households will receive repairs/rehabilitation of service lines and cleanouts.
 Financing: \$10,895.00
 Funded Amount: \$10,895.00
 Net Drawn: \$10,895.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	8	0	3	0	11	0	0
Black/African American:	11	0	8	0	19	0	0
Asian:	1	0	0	0	1	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:	20	0	11	0	31	0	0
Female-headed Households:	17		0		17		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	4	12	0
Low Mod	7	7	14	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	20	11	31	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Narrative
2012		Project completed. 31 income qualified low/mod households received repairs/rehabilitation of service lines and cleanouts.
2011		Environmental Review Record received and cleared; plans & specs received and reviewed. Construction bid advertisement published and construction contract awarded.

LOUISIANA - Program Year 2012

Page: 618 of 806

IDIS - PR28

Date: 24-Apr-2013

UJLG: NEW IBERIA
 Grant Year: 2011
 Project: 0018 - New Iberia Objective: Create suitable living environments
 IDIS Activity: 10066 - New Iberia - Sewer Outcome: Sustainability
 Status: Completed 11/19/2012 Matrix Code: Water/Sewer Improvements (03J)
 Location: 457 E. Main Street, Room 300 New Iberia, LA 70560-3700 National Objective: LMA

Initial Funding Date: 10/21/2011 Description:
 Financing: SSES testing of approximately 73,000 l.f.
 Funded Amount: \$287,707.35 of sewer mains; inspection of approximately 286 manholes with repairs/rehabilitation
 Net Drawn: \$287,707.35 based on test & inspection results.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 4,011
 Total Population in Service Area: 4,011
 Census Tract Percent Low / Mod: 60.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		0Project completed. SSES tested approximately 73,000 l.f. of sewer mains; inspected approximately 286 manholes with repairs/rehabilitation based on test & inspection results.
2011		0Environmental Review Record received and cleared; plans & specs received and reviewed. Construction bid advertisement published and construction contract awarded.

LOUISIANA - Program Year 2012

Page: 620 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: NEW IBERIA
 Grant Year: 2011
 Project: 0019 - New Iberia Objective: Create suitable living environments
 IDIS Activity: 10067 - New Iberia - Rehabilitation Loans/Grants Outcome: Sustainability
 Status: Completed 11/13/2012 Matrix Code: Water/Sewer Improvements (031)
 Location: 457 E. Main Street, Room 300 New Iberia, LA 70560-3700 National Objective: LMH

Initial Funding Date: 10/21/2011 Description: Approximately 50 low/mod households will receive repairs/replacement of service lines and cleanouts.
 Financing: Funded Amount: \$3,425.00
 Net Drawn: \$3,425.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 12
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	2	0	1	0	3	0	0
Black/African American:	2	0	1	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:	4	0	2	0	6	0	0
Female-headed Households:	4		2		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	1	2	0
Low Mod	1	1	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	4	2	6	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		Project completed. 6 income qualified low/mod households received repairs/replacement of service lines and cleanouts.
2011		Environmental Review Record received and cleared; plans & specs received and reviewed. Construction bid advertisement published and construction contract awarded.

LOUISIANA - Program Year 2012

Page: 622 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: NEW IBERIA

Grant Year: 2011

Project: 0019 - New Iberia

Objective: Create suitable living environments

IDIS Activity: 10068 - New Iberia - Sewer

Outcome: Sustainability

Status: Completed 11/13/2012

Matrix Code: Water/Sewer Improvements (03I)

Location:

457 E. Main Street, Room 300 New Iberia, LA 70560-3700

National Objective: LMA

Initial Funding Date: 10/21/2011

Description:

Financing:

This project will include SSES of approximately 42,500 l.f. of sewer mains, inspection of 151 manholes with repairs based on results along with rehabilitation of existing pump station.

Funded Amount: \$444,539.81

Net Drawn: \$444,539.81

Balance: \$0.00

Proposed Accomplishments:

People (General) : 10,058

Total Population in Service Area: 10,058

Census Tract Percent Low / Mod: 58.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

2012	0	Project completed. This project included SSES of approximately 42,500 l.f. of sewer mains, inspection of 151 manholes with repairs based on results along with rehabilitation of existing pump station.
2011	0	Environmental Review Record received and cleared; plans & specs received and reviewed. Construction bid advertisement published and construction contract awarded.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: PORT BARRE
 Grant Year: 2011
 Project: 0044 - Port Barre Objective: Create suitable living environments

IDIS Activity: 10069 - Port Barre - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 504 Saizan Ave. Port Barre, LA 70577- National Objective: LMA

Initial Funding Date: 10/31/2011 Description:
 Financing: This project will install approximately 14,330 l.f.
 Funded Amount: \$369,336.00 of 6" water lines & 3 bayou crossings to each of the areas separated by Bayous Teche
 Net Drawn: \$174,114.74 and Courtableau.
 Balance: \$195,221.26 Approximately 3,000 l.f.
 of galvanized steel lines will be replaced along with 5,420 l.f.
 of service lines.

Proposed Accomplishments:
 People (General) : 408
 Total Population in Service Area: 408
 Census Tract Percent Low / Mod: 61.00

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2011		Environmental Review Record received and cleared.

LOUISIANA

- Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG: RAPIDES PARISH
 Grant Year: 2011
 Project: 0020 - Rapides Parish Objective: \$0.00
 IDIS Activity: 10070 - Rapides Parish - Rehabilitation Loans/Gr Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 701 Murray Street Alexandria, LA 71309-1150 National Objective: LMH
 Initial Funding Date: 10/21/2011 Description: 42 low/mod income households will be connected.
 Financing: \$100,800.00
 Funded Amount: \$65,680.00
 Net Drawn: \$35,120.00
 Balance:

Proposed Accomplishments:
 Housing Units : 42
 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

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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
2011		0 Environmental Review Record received and cleared.

LOUISIANA - Program Year 2012

Page: 628 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: RAPIDES PARISH
 Grant Year: 2011
 Project: 0020 - Rapides Parish Objective: Create suitable living environments
 IDIS Activity: 10071 - Rapides Parish - Sewer Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location:
 701 Murray St Alexandria, LA 71301-8099 National Objective: LMA
 Initial Funding Date: 10/21/2011 Description:
 Financing: This project will extend sewer collection services to approximately 42 households.
 Funded Amount: \$691,120.00 It involves the installation of approximately 6,270 l.f.
 Net Drawn: \$405,078.63 of sewer piping, 17 manholes and 42 cleanouts.
 Balance: \$286,041.37

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 113
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2011		0Environmental Review Record received and cleared.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0021 - Reeves Objective: \$0.00
 IDIS Activity: 10072 - Reeves - General Program Administration Outcome: \$0.00
 Status: Completed 11/21/2012 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 10/21/2011 Description:
 Financing: Administer a sewer rehabilitation project in accordance with federal, state and local
 Funded Amount: \$37,900.00 guidelines.
 Net Drawn: \$37,900.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: REEVES
 Grant Year: 2011
 Project: 0021 - Reeves Objective: Create suitable living environments
 IDIS Activity: 10073 - Reeves - Sewer Outcome: Sustainability
 Status: Completed 11/21/2012 Matrix Code: Water/Sewer Improvements (03I)
 Location: P O Box 119 Reeves, LA 70658-0000 National Objective: LMA
 Initial Funding Date: 10/21/2011 Description:
 Financing: This project will replace the electrical systems for 3 lift stations and replace 2 treatment
 Funded Amount: \$92,100.00 plant lift station control panels.
 Net Drawn: \$92,100.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 191
 Total Population in Service Area: 4,797
 Census Tract Percent Low / Mod: 60.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

Page: 633 of 806

IDIS - PR28

Date: 24-Apr-2013

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
2012		Project completed. 8" sewer line rehab (pipe bursting) 291 LF, 10" sewer line rehab (pipe bursting) 18,041 LF, 12" sewer line rehab (pipe bursting) 524 LF, 15" sewer line rehab (pipe bursting) 93 LF. Service connections 15. Asphalt or concrete street repair at main line pull pits and at point repair pits 10.
2011		Environmental Review Record received and cleared; plans & specs received and reviewed. Construction bid advertisement published and construction contract awarded.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: VERNON PARISH
 Grant Year: 2011
 Project: 0045 - Vernon Parish Objective: Create suitable living environments
 IDIS Activity: 10077 - Vernon Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 300 S 3rd St Leesville, LA 71446-4312 National Objective: LMA
 Initial Funding Date: 11/03/2011 Description: This project will rehabilitate/reconstruct approximately 6,981 l.f. of streets in 2 target areas in the Parish.
 Financing: \$219,320.00
 Funded Amount: \$187,705.58
 Net Drawn: \$31,614.42
 Balance: \$31,614.42
 Proposed Accomplishments:
 People (General) : 53
 Total Population in Service Area: 53
 Census Tract Percent Low / Mod: 79.20
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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
2011		Environmental Review Record received and cleared; plans & specs received and reviewed. Construction bid advertisement published.

LOUISIANA

- Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: WEST MONROE
 Grant Year: 2011
 Project: 0047 - West Monroe Objective: Create suitable living environments
 IDIS Activity: 10079 - West Monroe - Streets Outcome: Sustainability
 Status: Completed 11/20/2012 Matrix Code: Street Improvements (03K)
 Location: 2305 N. Seventh Street West Monroe, LA 71291-5299 National Objective: LMA
 Initial Funding Date: 10/21/2011 Description:
 Financing: This project will rehabilitate approximately 2,100 l.f.
 Funded Amount: \$265,119.00 of North 5th Street.
 Net Drawn: \$265,119.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 122
 Total Population in Service Area: 122
 Census Tract Percent Low / Mod: 94.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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
2012		Project completed. Rehabilitated North 5th Street from Crosley St. to Pine St.(approximately 2100 l.f.).
2011		Environmental Review Record received and cleared; plans & specs received and reviewed.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: WINNSBORO
 Grant Year: 2011
 Project: 0048 - Winnsboro Objective: Create suitable living environments
 IDIS Activity: 10080 - Winnsboro - Streets Outcome: Sustainability
 Status: Completed 11/20/2012 Matrix Code: Street Improvements (03K)
 Location:
 3814 Front Street Winnsboro, LA 71295-0270 National Objective: LMA

Initial Funding Date: 10/21/2011 Description:
 Financing: This project will rehabilitate/reconstruct approximately 15,340 l.f.
 Funded Amount: \$595,750.00 of streets with the West Winnsboro target area.
 Net Drawn: \$595,750.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 2,011
 Total Population in Service Area: 2,011
 Census Tract Percent Low / Mod: 88.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012		Project completed. Rehabilitated portions of Gum, Green, West Park, Oak, and Brass streets and reconstructed portions of Blanson, Williams, White, Harlem, Harper, Smith and Hickory streets approximately 15,430 l.f.
2011		Environmental Review Record received and cleared; plans & specs received and reviewed.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: CLAIBORNE PARISH
 Grant Year: 2011
 Project: 0074 - Claiborne Parish Objective: Create suitable living environments
 IDIS Activity: 10160 - Claiborne Parish - Acquisition of Real P Outcome: Availability/accessibility
 Status: Canceled 11/02/2012 Matrix Code: Acquisition of Real Property (01)
 Location: National Objective: LMA
 Initial Funding Date: 11/03/2011 Description:
 Financing: CANCELLED - Acquisition was no longer necessary.
 Funded Amount: \$0.00 This activity will acquire real property to be used in the completion of a potable water
 Net Drawn: \$0.00 project.
 Balance: \$0.00
 Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 1,374
 Census Tract Percent Low / Mod: 61.40
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 641 of 806

IDIS - PR28

Date: 24-Apr-2013

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	CANCELED - Acquisition was not necessary.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: CLAIBORNE PARISH
 Grant Year: 2011
 Project: 0074 - Claiborne Parish Objective: Create suitable living environments
 IDIS Activity: 10161 - Claiborne Parish - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 507 West Main Homer, LA 71040-0000 National Objective: LMA

Initial Funding Date: 11/03/2011 Description:
 Financing: This project will improve Leatherman Creek Water System through installation of
 Funded Amount: \$334,004.13 approx.
 Net Drawn: \$313,100.53 22,000 lf of lines, creating a dedicated raw water main.
 Balance: \$20,903.60 A new well will be installed in the S.
 Claiborne Water System with the existing failed well plugged & abandoned.

Proposed Accomplishments:
 People (General) : 2,748
 Total Population in Service Area: 1,374
 Census Tract Percent Low / Mod: 61.40

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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
2011		OERR received and cleared; construction bid advertisement published.

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: LIVINGSTON PARISH
 Grant Year: 2011
 Project: 0076 - Livingston Parish Objective: Create suitable living environments
 IDIS Activity: 10164 - Livingston Parish - Sewer Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 20180 Iowa Street Livingston, LA 70754-0000 National Objective: LMA

Initial Funding Date: 10/31/2011 Description:
 Financing: This project consists of the installation of approx.
 Funded Amount: \$500,107.00 6,920 lf of pipes, 13 manholes, 1 lift station, and 5 cleanouts which will serve approx.
 Net Drawn: \$87,497.81 32 households.
 Balance: \$412,609.19

Proposed Accomplishments:
 People (General) : 396
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0002 - Bastrop Objective: \$0.00
 IDIS Activity: 10168 - Bastrop - General Program Administration Outcome: \$0.00
 Status: Completed 12/13/2012 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00

Initial Funding Date: 10/21/2011 Description:
 Financing: Proper administration of an economic development project in accordance with state
 Funded Amount: \$39,000.00 and federal guidelines.
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: PEARL RIVER
 Grant Year: 2011
 Project: 0106 - Pearl River Objective: Create economic opportunities
 IDIS Activity: 10236 - Pearl River - Commercial/Industrial Infr Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: CI Infrastructure Development (17B)
 Location: 39460 Willis Alley Pearl River, LA 70452-0000 National Objective: LMJ
 Initial Funding Date: 12/28/2011 Description:
 Financing: This project will provide sewer, water, and fire protection infrastructure for the
 Funded Amount: \$1,913,450.00 expansion of AWS, Inc.
 Net Drawn: \$1,761,204.24
 Balance: \$152,245.76

Proposed Accomplishments:
 Jobs : 588
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total	Total	Hispanic	Person
	Total	Total	Total	Total	Hispanic	Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2013	0\$0.00	
2011	0	Environmental Review Record received and cleared; plans & specs for portions of project received and reviewed. Construction bid advertisements for portions of project published.
2012	0\$0.00	

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0106 - Pearl River Objective: \$0.00
 IDIS Activity: 10239 - Pearl River - General Program Administra Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00

Initial Funding Date: 12/28/2011 Description:
 Financing: Administer an economic development grant ensuring compliance with applicable State
 Funded Amount: \$38,600.00 and Federal Laws and requirements.
 Net Drawn: \$36,500.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: BIENVILLE PARISH
 Grant Year: 2011
 Project: 0107 - Bienville Parish Objective: Create suitable living environments
 IDIS Activity: 10267 - Bienville Parish - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 100 Courthouse Drive; Rm. 108 Arcadia, LA 71001-0000 National Objective: LMA

Initial Funding Date: 02/22/2012 Description:
 Financing: This project will construct a new water booster station with 97,000 gallons of ground storage and two iron filters for the water system which will provide the necessary detention time for disinfect, prevent lower of the system pressure and allow extension of its service area.
 Funded Amount: \$32,016.74
 Net Drawn: \$0.00
 Balance: \$32,016.74

Proposed Accomplishments:
 People (General) : 274
 Total Population in Service Area: 274
 Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 653 of 806

IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2011

UJLG: BOYCE
 Grant Year: 2011
 Project: 0108 - Boyce

Objective: Create suitable living environments

IDIS Activity: 10269 - Boyce - Sewer
 Status: Open \$0.00
 Location:

Outcome: Sustainability
 Matrix Code: Water/Sewer Improvements (033)

807 Londonderry Ave. Boyce, LA 71409-0000

National Objective: LMA

Initial Funding Date: 02/22/2012
 Financing:
 Funded Amount: \$447,589.89
 Net Drawn: \$39,035.07
 Balance: \$408,554.82

Description:
 This project will correct failures in the Target Area of the Wastewater System such collapsed pipes, broken/offset pipe joints, root intrusion and below-grade manhole li and leaking manhole walls.

Proposed Accomplishments:
 People (General) : 333
 Total Population in Service Area: 333
 Census Tract Percent Low / Mod: 70.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

LOUISIANA - Program Year 2012

Page: 655 of 806

IDIS - PR28

Date: 24-Apr-2013

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		

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		0 Grant awarded

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0114 - Avoyelles Parish Objective: \$0.00
 IDIS Activity: 10283 - Avoyelles Parish - General Program Admin Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: , - National Objective: \$0.00
 Initial Funding Date: 05/04/2012 Description:
 Financing: Administer a potable water improvements project in accordance with state and federal
 Funded Amount: \$32,900.00 guidelines.
 Net Drawn: \$16,900.00
 Balance: \$16,000.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: AVOYELLES PARISH
 Grant Year: 2011
 Project: 0114 - Avoyelles Parish Objective: Create suitable living environments
 IDIS Activity: 10285 - Avoyelles Parish - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 312 N Main St Marksville, LA 71351-2450 National Objective: LMA

Initial Funding Date: 05/04/2012 Description:
 Financing: This project will install 1 master meter assembly, approximately 2,900 l.f.
 Funded Amount: \$81,390.00 of 3" water main and 5service assemblies through the use of volunteer labor.
 Net Drawn: \$12,154.00
 Balance: \$69,236.00

Proposed Accomplishments:
 People (General) : 13
 Total Population in Service Area: 13
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0117 - Fisher Objective: \$0.00
 IDIS Activity: 10288 - Fisher - General Program Administration Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 05/03/2012 Description:
 Financing: \$0.00
 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

LOUISIANA - Program Year 2012

Page: 661 of 806

IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: FISHER
 Grant Year: 2011
 Project: 0117 - Fisher Objective: Create suitable living environments
 IDIS Activity: 10289 - Fisher - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: PO Box 7 Fisher, LA 71426-0007 National Objective: LMA
 Initial Funding Date: 05/03/2012 Description:
 Financing: 5 substandard streets in the Village, totalling approx.
 Funded Amount: \$121,600.00 3,407 l.f., will be overlaid or reconstructed.
 Net Drawn: \$110,731.80
 Balance: \$10,868.20

Proposed Accomplishments:
 People (General) : 52
 Total Population in Service Area: 52
 Census Tract Percent Low / Mod: 75.00

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 663 of 806

IDIS - PR28

Date: 24-Apr-2013

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
2011	0	Grant awarded

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: MAMOU
 Grant Year: 2011
 Project: 0118 - Mamou Objective: Create suitable living environments
 IDIS Activity: 10290 - Mamou - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: National Objective: LMA
 625 6th St Mamou, LA 70554-3723
 Initial Funding Date: 05/03/2012 Description:
 Financing: 13 streets in the Town, totaling approx.
 Funded Amount: \$417,858.97 3.3 miles, will be rehabilitated.
 Net Drawn: \$326,133.57
 Balance: \$91,725.40

Proposed Accomplishments:
 People (General) : 2,569
 Total Population in Service Area: 2,569
 Census Tract Percent Low / Mod: 71.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 665 of 806

IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

Page: 666 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0119 - Noble Objective: \$0.00
 IDIS Activity: 10291 - Noble - General Program Administration Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00

Initial Funding Date: 05/04/2012 Description:
 Financing: \$0.00
 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

LOUISIANA - Program Year 2012

Page: 667 of 806

IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: NOBLE
 Grant Year: 2011
 Project: 0119 - Noble Objective: Create suitable living environments
 IDIS Activity: 10292 - Noble - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: National Objective: LMA
 795 Highway 1218 Noble, LA 71462-2410

Initial Funding Date: 05/04/2012 Description:
 Financing: This project will replace approx.
 Funded Amount: \$128,500.00 4,500 l.f.
 Net Drawn: \$105,388.65 of existing 4" water main and approx.
 Balance: \$23,111.35 3,200 l.f.
 of existing 6" water main.

Proposed Accomplishments:
 People (General) : 90
 Total Population in Service Area: 90
 Census Tract Percent Low / Mod: 76.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0120 - Rodessa Objective: \$0.00
 IDIS Activity: 10293 - Rodessa - General Program Administration Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 05/04/2012 Description:
 Financing: Administer a sewer improvements project in accordance with state and federal
 Funded Amount: \$37,900.00 guidelines.
 Net Drawn: \$23,900.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: RODESSA
 Grant Year: 2011
 Project: 0120 - Rodessa Objective: Create suitable living environments
 IDIS Activity: 10294 - Rodessa - Sewer Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03)
 Location: 10093 Main Street Rodessa, LA 71069- National Objective: LMA
 Initial Funding Date: 05/04/2012 Description:
 Financing: This project will rehabilitate the wastewater treatment plant thereby eliminating
 Funded Amount: \$125,860.00 leakage from tertiary clarifier, storm water inflow surge, and a deteriorated, undersized
 Net Drawn: \$8,988.00 disinfection facility.
 Balance: \$116,872.00

Proposed Accomplishments:
 People (General) : 317
 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

LOUISIANA

- Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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		

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: VINTON
 Grant Year: 2011
 Project: 0122 - Vinton Objective: Create suitable living environments
 IDIS Activity: 10298 - Vinton - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03J)
 Location: National Objective: LMA
 1200 Horridge St Vinton, LA 70668-3820
 Initial Funding Date: 05/04/2012 Description:
 Financing: This project will improve/upgrade the water treatment plant's electrical and chemical
 Funded Amount: \$162,069.00 feed systems.
 Net Drawn: \$62,015.94
 Balance: \$100,053.06
 Proposed Accomplishments:
 People (General) : 6,574
 Total Population in Service Area: 3,287
 Census Tract Percent Low / Mod: 56.60
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 675 of 806

IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 676 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2011
 Project: 0123 - Assumption Parish Objective: \$0.00
 IDIS Activity: 10299 - Assumption Parish - General Program Admi Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00

Initial Funding Date: 05/04/2012 Description:
 Financing: Administer a new community sewerage treatment 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	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 677 of 806

IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: ASSUMPTION PARISH
 Grant Year: 2011
 Project: 0123 - Assumption Parish Objective: Create suitable living environments
 IDIS Activity: 10300 - Assumption Parish - Rehabilitation Loans Outcome: Affordability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03)
 Location: 105 Dr. MLK Drive Napoleonville, LA 70390-0520 National Objective: LMH

Initial Funding Date: 05/04/2012 Description:
 Financing: This project will provide hook-ups to new sewer system to approximately 49 qualifying
 Funded Amount: \$0.00 low/mod income households.
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 45
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 680 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: ASSUMPTION PARISH
 Grant Year: 2011
 Project: 0123 - Assumption Parish Objective: Create suitable living environments
 IDIS Activity: 10301 - Assumption Parish - Acquisition of Real Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03J)
 Location: 105 Dr. MLK Drive Napoleonville, LA 70390-0520 National Objective: LMA
 Initial Funding Date: 05/04/2012 Description:
 Financing: 1 parcel will be acquired for the completion of this project.
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 154
 Census Tract Percent Low / Mod: 94.20

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ASSUMPTION PARISH
 Grant Year: 2011
 Project: 0123 - Assumption Parish

Objective: Create suitable living environments

IDIS Activity: 10302 - Assumption Parish - Sewer
 Status: Open \$0.00

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

Location:
 105 Dr. MLK Drive Napoleonville, LA 70390-0520

National Objective: LMA

Initial Funding Date: 05/04/2012
 Financing:
 Funded Amount: \$383,662.21
 Net Drawn: \$0.00
 Balance: \$383,662.21

Description:
 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) : 154
 Total Population in Service Area: 154
 Census Tract Percent Low / Mod: 94.20

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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: \$613,404.00
 Net Drawn: \$0.00
 Balance: \$613,404.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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: \$256,701.00
 Net Drawn: \$0.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: MINDEN
 Grant Year: 2011
 Project: 0017 - Minden Objective: Create suitable living environments

IDIS Activity: 10370 - Minden - Rehabilitation Loans/Grants Outcome: Affordability
 Status: Completed 03/26/2013 Matrix Code: Water/Sewer Improvements (031)
 Location: 520 Broadway St Minden, LA 71055-3305 National Objective: LMH

Initial Funding Date: 07/25/2012 Description: This activity will connect income qualified low/mod households to the sewer system.
 Financing: Funded Amount: \$11,246.00
 Net Drawn: \$11,246.00
 Balance: \$0.00

Proposed Accomplishments:
 Households (General) : 9
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

White:	0	0	0	0	0	0	0
Black/African American:	3	0	6	0	9	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	6	0	9	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	2	2	4	0
Moderate	1	1	2	0
Non Low Moderate	0	0	0	0
Total	3	6	9	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0This activity was added by program amendment during program year 2012.
2012		0Project completed. Connected 9 income qualified low/mod households to the sewer system.

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: OUACHITA PARISH
 Grant Year: 2011
 Project: 0062 - Ouachita Parish Objective: Create suitable living environments
 IDIS Activity: 10442 - Ouachita Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 301 S. Grand Street Monroe, LA 71210-3007 National Objective: LMA
 Initial Funding Date: 01/18/2013 Description:
 Financing: This project will rehabilitate 9 roads totaling approx.
 Funded Amount: \$235,434.51 16,585 l.f.
 Net Drawn: \$0.00 in the Parish.
 Balance: \$235,434.51

Proposed Accomplishments:
 People (General) : 992
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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: State's General Administration of the CDBG Program.
 Financing:
 Funded Amount: \$516,345.00
 Net Drawn: \$0.00
 Balance: \$516,345.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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: State's Technical Assistance to CDBG Grantees
 Financing:
 Funded Amount: \$208,172.00
 Net Drawn: \$0.00
 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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ST. CHARLES PARISH
 Grant Year: 2012
 Project: 0003 - St. Charles Parish Objective: Create suitable living environments
 IDIS Activity: 10317 - St. Charles Parish - Sewer Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 15045 Highway 18 Hahnville, LA 70057- National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate approx.
 Funded Amount: \$800,000.00 21,000 l.f.
 Net Drawn: \$0.00 of gravity sewer main and 50 manholes.
 Balance: \$800,000.00

Proposed Accomplishments:
 People (General) : 2,578
 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

LOUISIANA - Program Year 2012

Page: 697 of 806

IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: GUEYDAN
 Grant Year: 2012
 Project: 0004 - Gueydan Objective: Create suitable living environments
 IDIS Activity: 1031B - Gueydan - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location:
 600 Main St Gueydan, LA 70542-3732 National Objective: LMA

Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate/reconstruct approx.
 Funded Amount: \$210,000.00 6,305 l.f.
 Net Drawn: \$160,359.19 of streets in the central part of Gueydan, LA north of Main Street.
 Balance: \$49,640.81

Proposed Accomplishments:
 People (General) : 122
 Total Population in Service Area: 122
 Census Tract Percent Low / Mod: 59.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: LOREAUVILLE
 Grant Year: 2012
 Project: 0005 - Loreauville Objective: Create suitable living environments
 IDIS Activity: 10319 - Loreauville - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location:
 103 S Main St Loreauville, LA 70552-2048 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate/reconstruct approx.
 Funded Amount: \$370,000.00 14,457 l.f.
 Net Drawn: \$0.00 in two target areas in Loreauville, LA.
 Balance: \$370,000.00

Proposed Accomplishments:
 People (General) : 643
 Total Population in Service Area: 643
 Census Tract Percent Low / Mod: 62.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: LEONVILLE
 Grant Year: 2012
 Project: 0006 - Leonville Objective: Create suitable living environments
 IDIS Activity: 10320 - Leonville - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 3722 Hwy. 31 Leonville, LA 70551- National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate/reconstruct approx 15,124 l.f.
 Funded Amount: \$390,000.00 comprised of 17 streets in 2 target areas in Leonville, LA
 Net Drawn: \$0.00
 Balance: \$390,000.00
 Proposed Accomplishments:
 People (General) : 566
 Total Population in Service Area: 566
 Census Tract Percent Low / Mod: 60.20
 Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: IBERIA PARISH
 Grant Year: 2012
 Project: 0007 - Iberia Parish Objective: Create suitable living environments
 IDIS Activity: 10321 - Iberia Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: National Objective: LMA
 300 S Iberia St Ste 400 New Iberia, LA 70560-4543

Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate/reconstruct approx.
 Funded Amount: \$258,000.00 0.8 miles of streets located east of New Iberia in Iberia Parish, LA.
 Net Drawn: \$0.00
 Balance: \$258,000.00

Proposed Accomplishments:
 People (General) : 242
 Total Population in Service Area: 242
 Census Tract Percent Low / Mod: 82.20

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

Page: 705 of 806

IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ST. MARTIN PARISH
 Grant Year: 2012
 Project: 0008 - St. Martin Parish Objective: Create suitable living environments
 IDIS Activity: 10322 - St. Martin Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 301 W. Port Street St. Martinville, LA 70582-0009 National Objective: LMA

Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will reconstruct approx.
 Funded Amount: \$287,400.00 6,550 l.f.
 Net Drawn: \$0.00 on Orchard Park Dr., Apple Street, Kiwi Street and Grape St.
 Balance: \$287,400.00 in St.
 Martin Parish

Proposed Accomplishments:
 People (General) : 205
 Total Population in Service Area: 205
 Census Tract Percent Low / Mod: 74.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 707 of 806

IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: PARKS
 Grant Year: 2012
 Project: 0009 - Parks Objective: Create suitable living environments
 IDIS Activity: 10323 - Parks - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 1010 Martin St Parks, LA 70582-6255 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate approx.
 Funded Amount: \$196,318.79 8,920 l.f.
 Net Drawn: \$174,312.81 on 7 streets in Parks, LA
 Balance: \$22,005.98

Proposed Accomplishments:
 People (General) : 216
 Total Population in Service Area: 216
 Census Tract Percent Low / Mod: 77.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 709 of 806

IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ST. MARTIN PARISH
 Grant Year: 2012
 Project: 0010 - St. Martin Parish Objective: Create suitable living environments
 IDIS Activity: 10324 - St. Martin Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 301 W Port St Saint Martinville, LA 70582-3923 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate/reconstruct approx.
 Funded Amount: \$276,200.00 7,090 l.f.
 Net Drawn: \$0.00 on Mims Ln., Narmy Rd., Bill Clause Dr., and Mim Callier Dr in St.
 Balance: \$276,200.00 Martin Parish.

Proposed Accomplishments:
 People (General) : 323
 Total Population in Service Area: 323
 Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: NEW LLANO
 Grant Year: 2012
 Project: 0011 - New Llano Objective: Create suitable living environments
 IDIS Activity: 10325 - New Llano - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: National Objective: LMA
 109 Stanton St New Llano, LA 71461-4541
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will reconstruct approx.
 Funded Amount: \$455,700.00 3800 l.f.
 Net Drawn: \$32,988.00 on Harper, Lake and Louisiana Streets in New Llano, LA.
 Balance: \$422,712.00

Proposed Accomplishments:
 People (General) : 160
 Total Population in Service Area: 160
 Census Tract Percent Low / Mod: 83.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

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DIS - PR28

Date: 24-Apr-2013

UGLG: MANSURA
 Grant Year: 2012
 Project: 0012 - Mansura Objective: Create suitable living environments
 IDIS Activity: 10327 - Mansura - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (033)
 Location: 1832 Legise St Mansura, LA 71350-4000 National Objective: LMA

Initial Funding Date: 08/07/2012 Description:
 Financing: This project involves the installation of approx.
 Funded Amount: \$275,066.18 12,250 l.f.
 Net Drawn: \$0.00 of 6" water main, 10 service lines on public right-of-way and 12 fire hydrants.
 Balance: \$275,066.18

Proposed Accomplishments:
 People (General) : 703
 Total Population in Service Area: 703
 Census Tract Percent Low / Mod: 61.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ALBANY
 Grant Year: 2012
 Project: 0013 - Albany

Objective: Create suitable living environments

IDIS Activity: 1032B - Albany - Sewer
 Status: Open \$0.00

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

Location:
 29816 S Montpelier Rd Albany, LA 70711-3605

National Objective: LMA

Initial Funding Date: 08/07/2012
 Financing:
 Funded Amount: \$523,319.82
 Net Drawn: \$38,553.90
 Balance: \$484,765.92

Description:
 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.

Proposed Accomplishments:
 People (General) : 124
 Total Population in Service Area: 124
 Census Tract Percent Low / Mod: 90.30

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
	Total Hispanic	Total Hispanic	Total Hispanic Person

LOUISIANA - Program Year 2012

Page: 717 of 806

IDIS - PR28

Date: 24-Apr-2013

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
Asiatic/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

LOUISIANA - Program Year 2012

Page: 718 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: WASHINGTON PARISH

Grant Year: 2012

Project: 0014 - Washington Parish

Objective: Create suitable living environments

IDIS Activity: 10329 - Washington Parish - Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

909 Pearl St Franklinton, LA 70438-1712

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity will reconstruct approx.

Funded Amount: \$490,000.00

10,245 l.f.

Net Drawn: \$0.00

of road in the Pigott's Crossing area North of Bogalusa, LA located in Washington

Balance: \$490,000.00

Parish.

Proposed Accomplishments:

People (General) : 131

Total Population in Service Area: 131

Census Tract Percent Low / Mod: 79.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 720 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: LAKE PROVIDENCE
 Grant Year: 2012
 Project: 0015 - Lake Providence Objective: Create suitable living environments
 IDIS Activity: 10330 - Lake Providence - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 201 Sparrow St Lake Providence, LA 71254-2647 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate/reconstruct approx.
 Funded Amount: \$236,766.58 4,150 l.f.
 Net Drawn: \$196,752.88 on Ransdell and Artaud Avenues in Lake Providence, LA.
 Balance: \$40,013.70

Proposed Accomplishments:
 People (General) : 165
 Total Population in Service Area: 165
 Census Tract Percent Low / Mod: 92.10

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic
			Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: MERMENAU
 Grant Year: 2012
 Project: 0016 - Mermentau Objective: Create suitable living environments
 IDIS Activity: 10331 - Mermentau - Sewer Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 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
 Funded Amount: \$905,000.00 in the Village of Mermentau.
 Net Drawn: \$0.00
 Balance: \$905,000.00

Proposed Accomplishments:
 People (General) : 709
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: CLARKS
 Grant Year: 2012
 Project: 0017 - Clarks Objective: Create suitable living environments
 IDIS Activity: 10332 - Clarks - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 1714 Highway 845 Clarks, LA 71415-5000 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate/reconstruct approx.
 Funded Amount: \$429,768.00 9 existing streets or street segments totalling approx.
 Net Drawn: \$28,825.00 8,900 l.f.
 Balance: \$400,943.00 in the Town of Clarks, LA.

Proposed Accomplishments:
 People (General) : 155
 Total Population in Service Area: 155
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total	
Total	Hispanic	Total	Hispanic	Total

LOUISIANA

- Program Year 2012

Page: 725 of 806

IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA

- Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG: MARKSVILLE
 Grant Year: 2012
 Project: 0018 - Marksville Objective: Create suitable living environments
 IDIS Activity: 10333 - Marksville - Sewer Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 427 N Washington St Marksville, LA 71351-2425 National Objective: LMA

Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate/reconstruct 36 manholes, 1 lift station, approx.
 Funded Amount: \$632,925.00 900 l.f of force main, approx.
 Net Drawn: \$395,155.75 590 l.f.
 Balance: \$237,769.25 of gravity sewer and install approx.
 7,400 l.f.
 of cast in place pipe.

Proposed Accomplishments:
 People (General) : 1,746
 Total Population in Service Area: 1,746
 Census Tract Percent Low / Mod: 51.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 727 of 806

IDIS - PR2B

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

Page: 728 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: ZACHARY
 Grant Year: 2012
 Project: 0019 - Zachary Objective: Create suitable living environments
 IDIS Activity: 10334 - Zachary - Water Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 4700 Main St Zachary, LA 70791-3942 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will reconstruct/rehabilitate approx.
 Funded Amount: \$800,000.00 21,163 l.f.
 Net Drawn: \$145,126.47 of water mains and service lines along with 12 fire hydrants and install 12 additional
 Balance: \$654,873.53 fire hydrants.

Proposed Accomplishments:
 People (General) : 1,354
 Total Population in Service Area: 1,354
 Census Tract Percent Low / Mod: 53.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 729 of 806

IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 730 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: LUTCHER

Grant Year: 2012

Project: 0020 - Lutzcher

Objective: Create suitable living environments

IDIS Activity: 10335 - Lutzcher - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (031)

Location:

2500 Louisiana Ave. Lutzcher, LA 70071-

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity will rehabilitate/reconstruct approx.

Funded Amount: \$179,300.00

2,600 l.f.

Net Drawn: \$0.00

of sewer force main along with a pump station and electrical control panel.

Balance: \$179,300.00

Proposed Accomplishments:

People (General) : 1,874

Total Population in Service Area: 1,874

Census Tract Percent Low / Mod: 77.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: GRAMERCY
 Grant Year: 2012
 Project: 0021 - Gramercy Objective: Create suitable living environments
 IDIS Activity: 10336 - Gramercy - Sewer Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 120 N Montz Ave Gramercy, LA 70052-3107 National Objective: LMA

Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate approx.
 Funded Amount: \$512,000.00 12,500 l.f.
 Net Drawn: \$41,596.65 of sewer lines and mains using point repairs and cured in place pipe lining.
 Balance: \$470,403.35

Proposed Accomplishments:
 People (General) : 796
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: NAPOLEONVILLE
 Grant Year: 2012
 Project: 0022 - Napoleonville Objective: Create suitable living environments
 IDIS Activity: 10337 - Napoleonville - Sewer Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 123 Jefferson St Napoleonville, LA 70390-7950 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate/reconstruct approx.
 Funded Amount: \$476,960.00 2,300 l.f.
 Net Drawn: \$113,777.70 of gravity sewer line and 9 manholes.
 Balance: \$363,182.30

Proposed Accomplishments:
 People (General) : 318
 Total Population in Service Area: 318
 Census Tract Percent Low / Mod: 85.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: OLLA

Grant Year: 2012

Project: 0023 - Olla

Objective: Create suitable living environments

IDIS Activity: 1033B - Olla - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (031)

Location:

1907 Louisiana St Olla, LA 71465-5647

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity will replace approx.

Funded Amount: \$450,000.00

17,600 l.f.

Net Drawn: \$217,124.36

of 8", 6" and 4" water main, upgrade 1 booster station, re-connect 25 fire hydrants, improve service interconnections, and install valves and associated items in the Town of Olla's water distribution system.

Balance: \$232,875.64

Proposed Accomplishments:

People (General) : 588

Total Population in Service Area: 588

Census Tract Percent Low / Mod: 80.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: CALCASIEU PARISH
 Grant Year: 2012
 Project: 0024 - Calcasieu Parish Objective: Create suitable living environments
 IDIS Activity: 10339 - Calcasieu Parish - Water Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: National Objective: LMA
 1015 Pithon St Lake Charles, LA 70601-5244

Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will interconnect the Mossville Waterworks District # 2 with the City of Westlake water system to allow Mossville to purchase water from Westlake.
 Funded Amount: \$540,000.00 The interconnection will allow the abandonment of Mossville's existing, non-compliant system and provide safe, reliable water to the residential customers of the Mossville Waterworks District.
 Net Drawn: \$0.00
 Balance: \$540,000.00

Proposed Accomplishments:
 People (General) : 738
 Total Population in Service Area: 738
 Census Tract Percent Low / Mod: 70.70

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total Hispanic	Total Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: BOSSIER PARISH
 Grant Year: 2012
 Project: 0025 - Bossier Parish Objective: Create suitable living environments
 IDIS Activity: 10340 - Bossier Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 204 Burt Blvd Benton, LA 71006-4901 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will reconstruct/rehabilitate approx.
 Funded Amount: \$160,000.00 8 streets totalling approx.
 Net Drawn: \$0.00 4,145 l.f.
 Balance: \$160,000.00 In the Plain Dealing and Benton area's of Bossier Parish.

Proposed Accomplishments:
 People (General) : 131
 Total Population in Service Area: 131
 Census Tract Percent Low / Mod: 98.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

UGLG: JONESBORO
 Grant Year: 2012
 Project: 0026 - Jonesboro Objective: Create suitable living environments
 IDIS Activity: 10341 - Jonesboro - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 128 Allen Ave Jonesboro, LA 71251-2708 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will reconstruct/rehabilitate approx.
 Funded Amount: \$174,450.00 3,727 l.f.
 Net Drawn: \$12,075.00 on 5 streets in the Town of Jonesboro, LA.
 Balance: \$162,375.00

Proposed Accomplishments:
 People (General) : 153
 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

LOUISIANA - Program Year 2012

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IDIS - PR2B

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: RICHWOOD
 Grant Year: 2012
 Project: 0027 - Richwood Objective: Create suitable living environments
 IDIS Activity: 10342 - Richwood - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 5130 Brown Rd Richwood, LA 71202-7013 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate/reconstruct approx.
 Funded Amount: \$208,019.00 2,027 l.f.
 Net Drawn: \$10,721.00 on Canal Circle, Althea Dr.
 Balance: \$197,298.00 and Crestwood Dr.

Proposed Accomplishments:
 People (General) : 153
 Total Population in Service Area: 153
 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: ELIZABETH
 Grant Year: 2012
 Project: 0028 - Elizabeth Objective: Create suitable living environments
 IDIS Activity: 10343 - Elizabeth - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 230 Poplar Street Elizabeth, LA 70638 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will reconstruct/rehabilitate approx.
 Funded Amount: \$151,100.00 3,960 l.f.
 Net Drawn: \$10,600.00 of existing streets in Elizabeth, LA.
 Balance: \$140,500.00

Proposed Accomplishments:
 People (General) : 103
 Total Population in Service Area: 103
 Census Tract Percent Low / Mod: 69.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2012
 Project: 0029 - Clayton Objective: \$0.00
 IDIS Activity: 10344 - Clayton - General Program Administration Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 08/07/2012 Description:
 Financing: Administer a streets improvements project in accordance with state, federal and local
 Funded Amount: \$37,900.00 polidies.
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: CLAYTON
 Grant Year: 2012
 Project: 0029 - Clayton Objective: Create suitable living environments
 IDIS Activity: 10345 - Clayton - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 101 Shady Ln Clayton, LA 71326-4112 National Objective: LMA
 Initial Funding Date: 06/07/2012 Description:
 Financing: This activity will rehabilitate/reconstruct approx.
 Funded Amount: \$184,565.00 2,500 l.f.
 Net Drawn: \$17,888.00 on Loomis St
 Balance: \$166,677.00 in Clayton, LA.

Proposed Accomplishments:
 People (General) : 95
 Total Population in Service Area: 95
 Census Tract Percent Low / Mod: 92.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: WEST BATON ROUGE PARISH
 Grant Year: 2012
 Project: 0030 - West Baton Rouge Parish Objective: Create suitable living environments
 IDIS Activity: 10346 - West Baton Rouge Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 880 N Alexander Ave Port Allen, LA 70767-2327 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate approx.
 Funded Amount: \$350,000.00 16,022 l.f.
 Net Drawn: \$350,000.00 of road in Erwinville, LA.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 426
 Total Population in Service Area: 426
 Census Tract Percent Low / Mod: 83.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ACADIA PARISH

Grant Year: 2012

Project: 0031 - Acadia Parish

Objective: Create suitable living environments

IDIS Activity: 10347 - Acadia Parish - Streets

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

500 NE Court Cir Crowley, LA 70526-4352

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity will construct several streets in the North Midland area of Acadia Parish.

Funded Amount: \$419,830.00

Net Drawn: \$0.00

Balance: \$419,830.00

Proposed Accomplishments:

People (General) : 155

Total Population in Service Area: 155

Census Tract Percent Low / Mod: 91.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ACADIA PARISH
 Grant Year: 2012
 Project: 0032 - Acadia Parish Objective: Create suitable living environments
 IDIS Activity: 1034B - Acadia Parish - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 500 NE Court Cir Crowley, LA 70526-4352 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description: This activity will rehabilitate/reconstruct several streets in the South Midland area of Acadia Parish.
 Financing: \$381,612.00
 Funded Amount: \$0.00
 Net Drawn: \$381,612.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 133
 Total Population in Service Area: 133
 Census Tract Percent Low / Mod: 64.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2012
 Project: 0033 - Simmesport Objective: \$0.00
 IDIS Activity: 10349 - Simmesport - General Program Administrat Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 08/07/2012 Description:
 Financing: to administer a CDBG grant according to federal and state regulations.
 Funded Amount: \$35,400.00
 Net Drawn: \$9,713.00
 Balance: \$25,687.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: SIMMESPORT

Grant Year: 2012

Project: 0033 - Simmesport

Objective: Create suitable living environments

IDIS Activity: 10350 - Simmesport - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (031)

Location:

372 Mission Dr Simmesport, LA 71369-2000

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity entails the replacement of 1 aeration basin rotor and controls along with 2 return activated sludge pumps and controls in the Town of Simmesport in order to stop exceeding discharge permit limits.

Funded Amount: \$141,300.00

Net Drawn: \$10,000.00

Balance: \$131,300.00

Proposed Accomplishments:

People (General) : 1,901

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
				Person

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA

- Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: GRAMBLING
 Grant Year: 2012
 Project: 0034 - Grambling Objective: Create suitable living environments
 IDIS Activity: 10351 - Grambling - Streets Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Street Improvements (03K)
 Location: 2045 Martin Luther King Jr Ave Grambling, LA 71245-2208 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate approx.
 Funded Amount: \$274,000.00 5,370 l.f.
 Net Drawn: \$15,000.00 of West College Avenue in the City of Grambling.
 Balance: \$259,000.00

Proposed Accomplishments:
 People (General) : 159
 Total Population in Service Area: 159
 Census Tract Percent Low / Mod: 92.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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DIS - PR28

Date: 24-Apr-2013

UGLG: CALVIN
 Grant Year: 2012
 Project: 0035 - Calvin

Objective: Create suitable living environments

IDIS Activity: 10352 - Calvin - Water
 Status: Open \$0.00

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

Location:
 455 Elliott Avenue Calvin, LA 71410-

National Objective: LMA

Initial Funding Date: 08/07/2012
 Financing:
 Funded Amount: \$442,860.79
 Net Drawn: \$289,997.17
 Balance: \$152,863.62

Description:
 This activity will add 1 200-gpm capacity production water well assembly, 1 70,000-gallon ground storage facility along with the related foundation, piping, valves, and electrical to Calvin's water system in order to obtain compliance with federal and state regulations and provide adequate water supply.

Proposed Accomplishments:
 People (General) : 474
 Total Population in Service Area: 474
 Census Tract Percent Low / Mod: 61.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: DERIDDER

Grant Year: 2012

Project: 0036 - DeRidder

Objective: Create suitable living environments

IDIS Activity: 10353 - DeRidder - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (031)

Location:

200 S Jefferson St Deridder, LA 70634-5089

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity will rehabilitate/reconstruct deteriorated sewer mains along approx. 8,050 l.f. and install 5 sewer manholes in 2 target areas to reduce inflow and infiltration problems.

Funded Amount: \$400,000.00

Net Drawn: \$85,895.91

Balance: \$314,104.09

Proposed Accomplishments:

People (General) : 321

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

LOUISIANA

- Program Year 2012

Page: 767 of 806

IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UJLG: 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 (031)
 Location:
 P O Box 729 Haughton, LA 71037-0000 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: \$2,082.60
 Balance: \$66,500.40

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	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

Page: 769 of 806

IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: HAUGHTON

Grant Year: 2012

Project: 0037 - Haughton

Objective: Create suitable living environments

IDIS Activity: 10355 - Haughton - Water

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (033)

Location:

PO Box 729 Haughton, LA 71037-0729

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity will construct a new approx.

Funded Amount: \$354,935.00

18,500 l.f.

Net Drawn: \$200,174.36

water distribution system in the LA Highway 3227 Area and a replacement water well in the Academy Trailer Park Area.

Balance: \$154,760.64

Proposed Accomplishments:

People (General) : 635

Total Population in Service Area: 635

Census Tract Percent Low / Mod: 73.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 772 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: GREENWOOD
 Grant Year: 2012
 Project: 0038 - Greenwood Objective: \$0.00
 IDIS Activity: 10356 - Greenwood - Rehabilitation Loans/Grants Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location:
 9381 Greenwood Road Greenwood, LA 71033-0000 National Objective: LMH
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will connect income qualified low/moderate households to the water main
 on Shriley Francis Rd.
 Funded Amount: \$6,000.00
 Net Drawn: \$3,360.60
 Balance: \$2,639.40

Proposed Accomplishments:
 Housing Units : 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 Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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
2012	0\$0.00

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: GREENWOOD

Grant Year: 2012

Project: 0038 - Greenwood

Objective: Create suitable living environments

IDIS Activity: 10357 - Greenwood - Water

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03)

Location:

9381 Greenwood Rd Greenwood, LA 71033-2944

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity will install approx.

Funded Amount: \$204,000.00

5,600 l.f.

Net Drawn: \$129,618.80

of 8" water main to loop the existing distribution system, providing adequate pressures in 2 subdivision east of Kimberly Road in Greenwood, LA.

Balance: \$74,381.20

Proposed Accomplishments:

People (General) : 584

Total Population in Service Area: 584

Census Tract Percent Low / Mod: 58.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

2012 0\$0.00

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: WINNFIELD
 Grant Year: 2012
 Project: 0039 - Winnfield Objective: Create suitable living environments
 IDIS Activity: 10358 - Winnfield - Sewer Outcome: Sustainability
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (03I)
 Location: 120 E Main St Winnfield, LA 71483-3265 National Objective: LMA
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will rehabilitate/reconstruct approx.
 Funded Amount: \$385,000.00 8,600 l.f.
 Net Drawn: \$3,647.25 sewer main and 100 manholes.
 Balance: \$381,352.75

Proposed Accomplishments:
 People (General) : 601
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
Total	Hispanic	Total	Hispanic

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: BEAUREGARD PARISH
 Grant Year: 2012
 Project: 0040 - Beauregard Parish
 IDIS Activity: 10359 - Beauregard Parish - Water
 Status: Open \$0.00
 Location:
 201 W 2nd St Deridder, LA 70634-4021

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Water/Sewer Improvements (033)
 National Objective: LMA

Initial Funding Date: 08/07/2012
 Financing:
 Funded Amount: \$250,000.00
 Net Drawn: \$0.00
 Balance: \$250,000.00

Description:
 This activity will replace the existing undersized, deteriorated water storage tank with 2 66,000 gallon storage tanks on concrete ring wall foundations along with electrical systems & controls and replacement of bleach pump # 3 in the Beauregard Parish Waterworks District No. 5 water plant.

Proposed Accomplishments:
 People (General) : 322
 Total Population in Service Area: 322
 Census Tract Percent Low / Mod: 62.70

Actual Accomplishments:
 Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: ALBANY
 Grant Year: 2012
 Project: 0013 - Albany Objective: \$0.00
 IDIS Activity: 10360 - Albany - Rehabilitation Loans/Grants Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (031)
 Location: 29816 S. Montpelier Albany, LA 70711-0000 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: \$64,900.00
 Net Drawn: \$0.00
 Balance: \$64,900.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2012
 Project: 0017 - Clarks Objective: \$0.00
 IDIS Activity: 10361 - Clarks - General Program Administration Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00

Initial Funding Date: 06/07/2012 Description:
 Financing: This activity will administer a project in accordance with state and federal regulations.
 Funded Amount: \$38,700.00
 Net Drawn: \$14,200.00
 Balance: \$24,500.00

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

Page: 784 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2012
 Project: 0026 - Jonesboro Objective: \$0.00
 IDIS Activity: 10362 - Jonesboro - General Program Administrati Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will administer a project in accordance with state and federal regulations.
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2012
 Project: 0027 - Richwood Objective: \$0.00
 IDIS Activity: 10363 - Richwood - General Program Administratio Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will administer a project in accordance with state and federal regulations.
 Funded Amount: \$36,500.00
 Net Drawn: \$13,750.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2012
 Project: 0028 - Elizabeth Objective: \$0.00
 IDIS Activity: 10364 - Elizabeth - General Program Administrati Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will administer a project in accordance with state and federal regulations.
 Funded Amount: \$37,900.00
 Net Drawn: \$14,538.00
 Balance: \$23,362.00

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

LOUISIANA - Program Year 2012

Page: 789 of 806

IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

Page: 790 of 806

IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2012
 Project: 0034 - Gambling Objective: \$0.00
 IDIS Activity: 10365 - Gambling - General Program Administrati Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: General Program Administration (21A)
 Location: National Objective: \$0.00
 Initial Funding Date: 08/07/2012 Description:
 Financing: This activity will administer a project in accordance with state and federal regulations.
 Funded Amount: \$37,900.00
 Net Drawn: \$23,900.00
 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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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: \$0.00
 Funded Amount: \$39,000.00
 Net Drawn: \$0.00
 Balance: \$39,000.00

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

LOUISIANA - Program Year 2012

Page: 793 of 806

IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA - Program Year 2012

Page: 794 of 806

IDIS - PR28

Date: 24-Apr-2013

UJLG: SCOTT
 Grant Year: 2012
 Project: 0041 - Scott Objective: Create economic opportunities
 IDIS Activity: 10368 - Scott - Acquisition of Real Property Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: CI Infrastructure Development (17B)
 Location: National Objective: LMJ
 108 Chip St Scott, LA 70583-5670

Initial Funding Date: 08/14/2012 Description:
 Financing: This activity will procure necessary property parcel(s) to complete the infrastructure
 Funded Amount: \$35,200.00 development portion of the ED project.
 Net Drawn: \$0.00
 Balance: \$35,200.00

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

LOUISIANA - Program Year 2012

Page: 795 of 806

IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: SCOTT
 Grant Year: 2012
 Project: 0041 - Scott Objective: Create economic opportunities
 IDIS Activity: 10369 - Scott - Commercial/Industrial Infrastruc Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: CI Infrastructure Development (17B)
 Location: National Objective: LMJ
 108 Chip St Scott, LA 70583-5670
 Initial Funding Date: 08/14/2012 Description:
 Financing: This activity will extend gas, water and sewer connections and provide a road for the
 Funded Amount: \$964,800.00 expansion of Louisiana Plating and Coating, LLC to Scott, LA.
 Net Drawn: \$0.00
 Balance: \$964,800.00

Proposed Accomplishments:
 Jobs : 100
 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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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		

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
2012	0\$0.00

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: FRANKLIN PARISH
 Grant Year: 2012
 Project: 0042 - Franklin Parish Objective: \$0.00
 IDIS Activity: 10380 - Franklin Parish - Rehabilitation Loans/G Outcome: \$0.00
 Status: Open \$0.00 Matrix Code: Water/Sewer Improvements (033)
 Location: 6558 Main Street Wirmnsboro, LA 71295-0000 National Objective: LMH

Initial Funding Date: 08/14/2012 Description:
 Financing: Hook-ups to the potable water system will be provided for income qualified (low/mod) households in the Chase area.
 Funded Amount: \$21,191.00
 Net Drawn: \$0.00
 Balance: \$21,191.00

Proposed Accomplishments:
 Housing Units : 72
 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

LOUISIANA - Program Year 2012

Page: 799 of 806

IDIS - PR28

Date: 24-Apr-2013

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		

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

LOUISIANA - Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

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 (03I)
 Location: 6558 Main Street Winnsboro, LA 71295-0000 National Objective: LMA
 Initial Funding Date: 08/14/2012 Description:
 Financing: This project will provide potable water to approx.
 Funded Amount: \$290,420.00 43 households in the Chase area.
 Net Drawn: \$0.00
 Balance: \$290,420.00

Proposed Accomplishments:
 People (General) : 100
 Total Population in Service Area: 100
 Census Tract Percent Low / Mod: 87.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

LOUISIANA

- Program Year 2012

Page: 801 of 806

IDIS - PR28

Date: 24-Apr-2013

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

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

LOUISIANA

- Program Year 2012

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IDIS - PR28

Date: 24-Apr-2013

UGLG: \$0.00
 Grant Year: 2012
 Project: 0042 - Franklin Parish Objective: \$0.00
 IDIS Activity: 10383 - Franklin Parish - General Program Admini 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: \$0.00
 Funded Amount: \$27,900.00
 Net Drawn: \$0.00
 Balance: \$27,900.00

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

LOUISIANA - Program Year 2012

Page: 803 of 806

IDIS - PR28

Date: 24-Apr-2013

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

LOUISIANA - Program Year 2012

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IDIS - PR.28

Date: 24-Apr-2013

UGLG: TENSAS PARISH POLICE JURY
 Grant Year: 2012
 Project: 0061 - Tensas Parish Objective: Create suitable living environments
 IDIS Activity: 10441 - Tensas Parish - Fire Station / Equipment Outcome: Availability/accessibility
 Status: Open \$0.00 Matrix Code: Fire Station/Equipment (030)
 Location: U.S. Highway No. 65 Waterproof, LA 71375- National Objective: LMA
 Initial Funding Date: 01/18/2013 Description:
 Financing: This project will improve fire protection in the corporate limits and rural Tensas Parish
 Funded Amount: \$39,604.59 by constructing a new fire station in Waterproof, LA.
 Net Drawn: \$0.00
 Balance: \$39,604.59

Proposed Accomplishments:
 People (General) : 1,462
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner	Renter	Total
	Total	Hispanic	Total

LOUISIANA - Program Year 2012

Page: 805 of 806

IDIS - PR.28

Date: 24-Apr-2013

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

Total Funded Amount: \$491,648,899.92
 Total Drawn : \$463,168,561.69
 Total Balance: \$28,480,338.23

LOUISIANA - Program Year 2012

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2012 CDBG Performance Measures Report, Sections 1, 2, and 3 (IDIS C04PR83)

IDIS - PR83

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Performance Measures Report
Program Year LOUISIANA

DATE: 05-07-13
TIME: 11:22
PAGE: 1

Public Facilities and Infrastructure

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Persons Assisted										
with new access to a facility	2,208	0	5,862	0	0	0	0	0	0	8,070
with improved access to a facility	298	0	9,634	0	0	0	0	0	0	9,932
with access to a facility that is no longer substandard	5,274	0	78,934	0	0	0	0	0	0	84,208
Totals :	7,780	0	94,430	0	0	0	0	0	0	102,210

Number of Households Assisted

with new access to a facility	0	9	0	0	0	0	0	0	0	9
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	88	0	0	0	0	0	0	88
Totals :	0	9	88	0	0	0	0	0	0	97

Public Services

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Persons Assisted										
with new (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with improved (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with new access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0

IDIS - PR83

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Performance Measures Report
Program Year LOUISIANA

DATE: 05-07-13
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Public Services (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Households Assisted										
with new (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with improved (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with new access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0

Economic Development

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Total Number of Businesses Assisted	0	0	0	0	0	0	3	2	7	12
Of Total										
New businesses assisted	0	0	0	0	0	0	3	1	0	4
Existing businesses assisted	0	0	0	0	0	0	0	1	7	8
Number of business facades/buildings rehabilitated	0	0	0	0	0	0	0	0	0	0
Assisted businesses that provide a good or service to service area/neighborhood/community	0	0	0	0	0	0	0	0	0	0
Total Number of Jobs Created	0	0	0	0	0	0	59	0	567	626
Types of Jobs Created										
Officials and Managers	0	0	0	0	0	0	4	0	8	12

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Economic Development (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Professional	0	0	0	0	0	0	0	0	7	7
Technicians	0	0	0	0	0	0	0	0	106	106
Sales	0	0	0	0	0	0	0	0	8	8
Office and Clerical	0	0	0	0	0	0	0	0	11	11
Craft Workers (skilled)	0	0	0	0	0	0	0	0	21	21
Operatives (semi-skilled)	0	0	0	0	0	0	24	0	33	57
Laborers (unskilled)	0	0	0	0	0	0	0	0	368	368
Service Workers	0	0	0	0	0	0	31	0	5	36
Of jobs created, number with employer sponsored health care benefits	0	0	0	0	0	0	0	0	403	403
Number unemployed prior to taking jobs	0	0	0	0	0	0	0	0	445	445
Total Number of Jobs Retained	0	0	0	0	0	0	0	0	0	0
Types of Jobs Retained										
Officials and Managers	0	0	0	0	0	0	0	0	0	0
Professional	0	0	0	0	0	0	0	0	0	0

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Economic Development (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Technicians	0	0	0	0	0	0	0	0	0	0
Sales	0	0	0	0	0	0	0	0	0	0
Office and Clerical	0	0	0	0	0	0	0	0	0	0
Craft Workers (skilled)	0	0	0	0	0	0	0	0	0	0
Operatives (semi-skilled)	0	0	0	0	0	0	0	0	0	0
Laborers (unskilled)	0	0	0	0	0	0	0	0	0	0
Service Workers	0	0	0	0	0	0	0	0	0	0
Of jobs retained, number with employer sponsored health care benefits	0	0	0	0	0	0	0	0	0	0
Acres of Brownfields Remediated	0	0	0	0	0	0	0	0	0	0

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Rehabilitation of Rental Housing

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Total LMH* units	0	0	23	0	0	0	0	0	0	23
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of Units Made 504 accessible	0	0	0	0	0	0	0	0	0	0
Brought from substandard to standard condition	0	0	0	0	0	0	0	0	0	0
Created through conversion of non-residential to residential buildings	0	0	0	0	0	0	0	0	0	0
Qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
Brought to lead safety compliance	0	0	0	0	0	0	0	0	0	0
Affordable	0	0	9	0	0	0	0	0	0	9
Of Affordable Units										
Number subsidized by another federal, state, local program	0	0	0	0	0	0	0	0	0	0
Number occupied by elderly	0	0	0	0	0	0	0	0	0	0
Number of years of affordability	0	0	0	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0	0	0	0

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Rehabilitation of Rental Housing (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
Number of permanent housing units for homeless persons and families	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0

Construction of Rental Housing

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Total LMH* units	0	0	0	0	0	0	0	0	0	0
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of 504 accessible units	0	0	0	0	0	0	0	0	0	0
Units qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
Affordable units	0	0	0	0	0	0	0	0	0	0
Of Affordable Units										
Number occupied by elderly	0	0	0	0	0	0	0	0	0	0
Years of affordability	0	0	0	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0	0	0	0

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Construction of Rental Housing (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number subsidized with project based rental assistance by another federal, state, or local program	0	0	0	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0	0	0	0
Of those, the number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
Number of permanent housing units for homeless persons and families	0	0	0	0	0	0	0	0	0	0
Of those, the number for the chronically homeless	0	0	0	0	0	0	0	0	0	0

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Owner Occupied Housing Rehabilitation

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Total LMH* units	25	117	103	92	10	0	0	0	0	347
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of Units Occupied by elderly	24	56	25	84	10	0	0	0	0	199
Brought from substandard to standard condition	0	117	70	0	5	0	0	0	0	192
Qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
Brought to lead safety compliance	0	0	0	0	0	0	0	0	0	0
Made accessible	25	0	0	92	5	0	0	0	0	122

Homebuyer Assistance

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Total Households Assisted	0	0	0	0	0	0	0	0	0	0
Of Total:										
Number of first-time homebuyers	0	0	0	0	0	0	0	0	0	0
Of those, number receiving housing counseling	0	0	0	0	0	0	0	0	0	0
Number of households receiving downpayment/closing costs assistance	0	0	0	0	0	0	0	0	0	0

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Development of Homeowner Housing

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Total LMH* units	0	0	0	0	0	0	0	0	0	0
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of Affordable units	0	0	0	0	0	0	0	0	0	0
Years of affordability	0	0	0	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0	0	0	0
Units qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
504 accessible units	0	0	0	0	0	0	0	0	0	0
Units occupied by households previously living in subsidized housing	0	0	0	0	0	0	0	0	0	0
Of Affordable Units										
Number occupied by elderly	0	0	0	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
Number of housing units for homeless persons and families	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0

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Housing Subsidies

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Total Number of Households	0	0	0	0	0	0	0	0	0	0
Of Total:										
Number of households receiving short-term rental assistance (< = 3 months)	0	0	0	0	0	0	0	0	0	0
Number of households assisted that were previously homeless	0	0	0	0	0	0	0	0	0	0
Of those, number of chronically homeless households	0	0	0	0	0	0	0	0	0	0

Shelter for Homeless Persons

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of beds created in overnight shelter/other emergency housing	0	0	0	0	0	0	0	0	0	0
Number of homeless persons given overnight shelter	0	0	0	0	0	0	0	0	0	0

Homeless Prevention

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Persons Assisted										
that received emergency financial assistance to prevent homelessness	0	0	0	0	0	0	0	0	0	0
that received emergency legal assistance to prevent homelessness	0	0	0	0	0	0	0	0	0	0

SUMMARIES OF CITIZENS' COMMENTS CONCERNING THE STATE OF LOUISIANA'S CDBG, HOME, ESG AND HOPWA PROGRAMS

Each program year, the State encourages comments during public hearings and comment periods. Verbal and written comments are considered before the proposed Consolidated Plan and Annual Action Plans become rule. Public hearings are required for comments on the housing and community development needs of the State of Louisiana beginning with Program Year 1995 as a result of the consolidated planning process. Following the preparation of the proposed Consolidated and Annual Action Plans, comments can be submitted on its content for a period of thirty days.

2012 Program Year

Prior to the preparation of the FY 2012 Consolidated Annual Action Plan, the State held a public hearing for the purpose of obtaining input on the housing and community development needs of the State. The public hearing was held in Baton Rouge on April 15, 2011. In addition to accepting comments at the public hearing, written comments could be submitted during the period of April 15 – April 23, 2011.

A summary of each comment received (shown in bold type) and the response to each is provided as follows. The number in parentheses represents the number of similar comments received relative to the summarized comment.

Only one agency submitted comments for the four HUD programs, the Louisiana Advocacy Coalition for the Homeless, (LACH). Their comments and the State's responses on the four programs are shown below.

1. Given the need for affordable housing, we urge directing a higher percentage of CDBG funds to housing activities. (1)

CDBG: The results of the Office of Community Development's survey which was mailed to all non-entitlement local governments and other interested parties, overwhelmingly ranked public facilities projects first, economic development second, and housing third. Due to this ranking, the fact that over the years, the LCDBG Program has had dwindling interest and participation by local governments in housing programs, and the fact that with federal budget cuts, it has become administratively cost prohibitive to continue to provide housing programs under the LCDBG Program, the State will not be funding LCDBG housing programs for the FY 2012 and FY 2013 funding years. In addition, with the consolidation of all housing programs under the new Louisiana Housing Corporation, the State is of the opinion that splitting the CDBG funding between two state agencies would not be prudent, given the shrinking amount of federal funds being allocated to the program, and the administrative cost burden associated with program implementation.

2. The LACH also urged that the CDBG Economic Development funds include a requirement that business developers hire low income and homeless citizens for a percentage of the jobs created. In addition, applicants should provide confirmation of their partnership with the Regional Homeless continuums of Care or a social services non-profit agency to locate homeless or low income workers. (1)

CDBG: It is a federal requirement (national objective) that a minimum of 51% of all jobs created or retained by the business developers be given to low and moderate income persons. The Office of Community Development, (OCD), strictly abides by this requirement and stringently monitors all projects to insure compliance with the regulation. The OCD encourages project business developers to hire homeless persons when possible. However, requiring that a percentage of hires be homeless persons is not always feasible, due to varying locations of projects funded throughout the state. The State does encourage business developers to use the Louisiana Jobs Service located in the Louisiana Workforce Commission in order to locate potential hires.

3. The LACH commended the LHFA for recognizing the need to build CHDO infrastructure by making 5% of HOME funds available for operating expenses. (1)

LHFA: No response necessary.

4. They requested that more funds be allocated for Tenant Based Rental Assistance, (TBRA) than the 3.8% now allocated. Given the number of homeless clients in the state, this resource could have a greater impact in the effort to re-house homeless, elderly, and disabled clients. (1)

LHFA: The LHFA understands the request from the LACH. LHFA as the primary financier of affordable housing in Louisiana must balance the needs of all of its citizens in their pursuit of affordable housing. The most recent Louisiana Housing Needs Assessment indicates that there are an estimated 386,000 low income households in Louisiana in need of affordable decent housing with the greatest need being renters earning less than 50% AMI. While LHFA does administer the Low Income Housing Tax Credit program for the State it is difficult to construct affordable housing, especially that which targets the lowest income levels without additional subsidies. An analysis by LHFA HOME staff indicates that construction of affordable units currently provides seven to eight times the benefit as does the payment of rent. Therefore the LHFA will currently continue to place the bulk of its funding into the construction of affordable housing but will also at least annually monitor the situation to determine if the reallocation of the scarce resources is warranted.

5. The LACH stated that while Emergency Shelter Grants continue to support an important element of the continuum of housing to end homelessness, best practices call for reducing shelter stays and the implementation of a housing first approach. They urge the State to encourage this best practice by encouraging communities to use more of their funds for Homeless Prevention and Rapid Re-housing.

ESG: The Department of Children and Family Services will take this recommendation into consideration when developing future requests for proposals. As we begin to transition to the HEARTH Act, which transforms the Emergency Shelter Grant to the Emergency Solutions Grant the guidelines will change. The proposed HEARTH Act guidelines will address the length of shelter stays, as well as requirements for using a portion of the awarded funding for Homeless Prevention and Rapid Re-housing activities. DCFS will work with our contractors to develop strategies to implement the HEARTH regulations into their current program policies and guidelines.

6. The LACH had no comments on the HOPWA Program.

HOPWA: No response necessary.

During the comment period of November 8, 2011 through December 8, 2011, one comment regarding the CDBG program was received. The commenter was a mayor of a city stating that housing activities should not be discontinued. However, due to the State's reasoning regarding the response to the first comment made following the public hearing, (number 1 above), it is the State's decision for these same reasons listed to discontinue funding housing activities.

APPENDIX B

**HOME INVESTMENT
PARTNERSHIPS PROGRAM**

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AN ASSESSMENT BY THE PJ OF THE RELATIONSHIP OF ACTIVITIES CARRIED OUT UNDER THE HOME PROGRAM TO THE OBJECTIVES IDENTIFIED IN ITS APPROVED CONSOLIDATED PLAN AND ANNUAL UPDATE.

The following provides an assessment of the relationship of activities carried out under the State's HOME Program for non-entitlement areas to the objectives identified in its approved Consolidated Plan for fiscal years 2010 – 2014 and the Consolidated Annual Action Plan for the 2012 fiscal year. The priorities below are those identified in the Strategy Implementation section of the HOME Program relative to the Consolidated Annual Action Plan for the 2012 fiscal year.

Priority #1. Increase homeownership opportunities for first time low and moderate -income homebuyers.

The focus of this priority was to assist persons of low and moderate income in the purchase of their first home. The "first time homebuyer" qualification is defined as persons who did not have an ownership interest in a residence at any time during the previous three years and the "single parent" who was defined to mean an individual who (1) is unmarried or legally separated from a spouse; and (2) has one or more minor children for who the individual has custody, or joint custody or is pregnant. Individuals and families targeted by this priority have an annual household income that does not exceed eighty percent of the area median income.

The State utilized Single Family Mortgage Revenue Bonds (MRBs) proceeds, Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funds to promote the increase of homeownership opportunities for persons targeted for assistance by this priority. The strategy was to offer lower fixed rate mortgages and down payment assistance (including closing costs). Lower thirty years fixed rate mortgages were offered through the unique blending of single-family mortgage revenue bond proceeds and either HOME or CDBG funds that yielded lower mortgage rates for qualifying persons and families who might otherwise be unable to qualify for conventional mortgages. The HOME/MRB interest rate of 2.45% was the lowest rate available of the State's menu of programs during the reporting period. In addition, HOME funds were made available for use as down payment assistance (including closing cost) to assist households who did not qualify under the Corporation's current HOME/MRB Program.

The FY 2012 HOME allocation for the State of Louisiana as PJ was \$8,240,993. During the FY 2012 reporting period, the State also provided a total of \$4,724,464 in the form of single family mortgage revenue bond proceeds. The State anticipated the utilization of approximately \$2 million in HOME funds with single family mortgage revenue bonds, during the reporting period. HOME funds in the amount of \$1,260,602 were leveraged with mortgage revenue bond (MRB) proceeds of \$1,260,602 to provide assistance for eligible first-time homebuyers. HOME funds in the amount of \$1,155,586 were committed to provide mortgage rate buy-down over the life of the mortgage and \$105,016 was committed as grants toward assisting with down payments and closing costs.

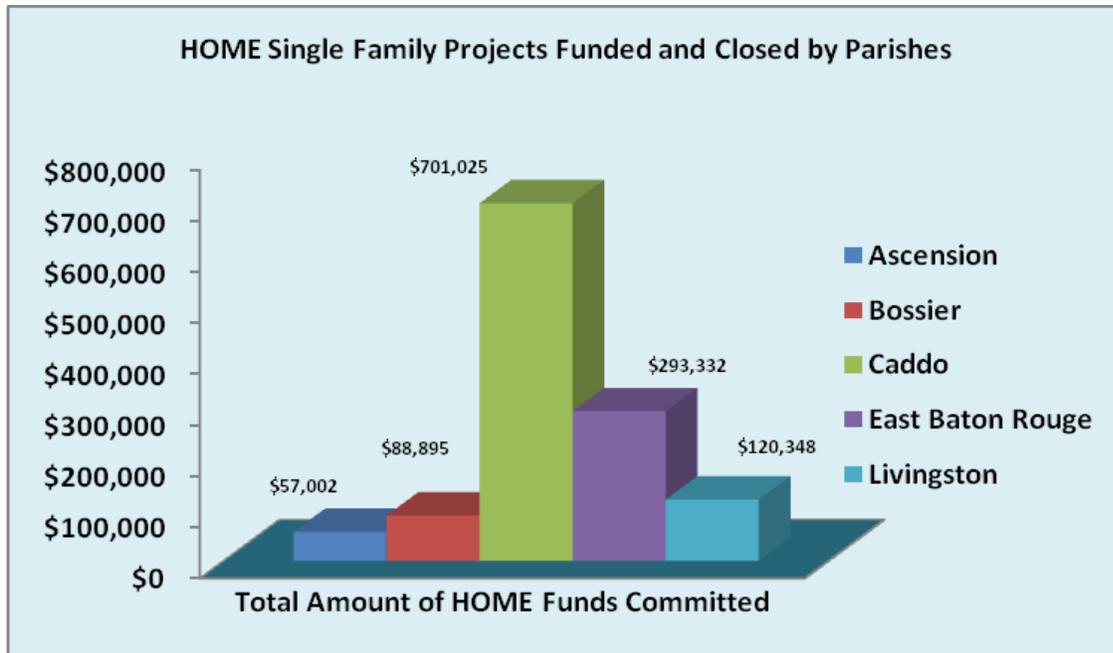
In FY 2011, the state also committed HOME funds in the amount of \$875,541 to single family homeownership projects that used either HOME or Neighborhood Stabilization Program (NSP) funds for the development. HOME funds committed were used as soft second mortgages to assist first time homebuyers with the purchase of the homes. These projects were completed during the FY 2012 reporting period provided homeownership assistance to fifteen (15) homebuyers in three parishes. Of the fifteen (15) households that were assisted, four (4) were assisted during this reporting period; three in Iberia Parish and one in Rapides Parish. The following table shows the distribution and utilization of HOME funds relative to this initiative.

Soft Second Mortgages Program					
Name of Project	Developer	Parish	HOME Funds Committed	Number of Homebuyers Assisted	HOME Funds Disbursed
Green Oaks Project NSP	Inner City Revitalization Corporation	Rapides	\$240,000	6	\$240,000,
Radiant Blossom NSP	Hope Enterprise Corporation	Orleans	\$330,000	1	\$73,339
RSCM Single Family New Construction	Rapides Station Community Ministries, Inc.	Rapides	\$200,000	4	\$125,259
West End Revitalization Initiative NSP	Southern Mutual Help Association, Inc.	Iberia	\$105,541	4	\$104,821
			\$875,541.00	15	\$543,419.00

Source: FY 2012 HOME Program Files

The State established as a goal for FY 2012 the enabling at least six hundred (600) first time homebuyers who qualified as low, moderate and middle-income persons and families to purchase a home through the use of HOME funds and other resources. It was anticipated that at least one hundred (100) would be first-time homebuyers who were assisted with HOME funds.

During the reporting period, the State made homeownership possible for forty-five (45) low to moderate-income families through the use of single family mortgage revenue bond proceeds, HOME and CDBG funds which was 8% of the anticipated goal of assisting nine hundred (600) households. Of the forty-five (45) households that were funded, twenty-five (25) households purchased homes utilizing HOME funds. This was 25 percent of the stated goal which was attributed to higher purchase prices of homes, increased credit score requirements and the increase in the amount of HOME assistance per unit in the post Hurricanes Katrina and Rita environment. The following chart identifies the distribution of HOME funds relative to this priority by the amounts HOME funds committed to qualifying households by each parish.



Source: FY 2012 HOME/ Single-Family Program Data

Of these parishes, most HOME-assisted loans were for first-time homebuyers who purchased homes in Caddo Parish utilizing \$701,025 which was 56 percent of the total amount of HOME funds committed to this priority during the reporting period. The second greatest numbers of HOME-assisted loans were for first-time homebuyers who purchased homes in East Baton Rouge Parish utilizing \$293,332 which was nearly 23 percent of the total amount of HOME funds committed to this priority.

Louisiana Housing Corporation (LHC) administered the Single Family Mortgage Program through a statewide network of participating lenders. LHC did not directly originate mortgage loans. Each lender was responsible for originating, processing and underwriting all mortgage loans in this program.

Procedures were established by LHC to provide policy guidelines and instructions for the performance of all activities by participating lenders. LHC required the use of lender's documents, which were prepared or approved by the Corporation in order to assure fairness in the allocation of the Corporation resources and compliance with state and federal laws. All mortgage loans were required to meet eligibility criteria that have been established by the Corporation. All loan applications were based on the borrower's eligibility. Participating lenders did not deny a loan to an eligible borrower solely because the borrower was not a depositor or customer of the participating lender. Participating lenders did not limit the availability of mortgage financing by denying an application based on the fact that the applicant did not belong to a specified group of the public such as employees of certain organizations. All applications were accepted and processed on a "first come, first serve" basis.

LHC regularly monitored this program directly and through the assistance of a trustee financial institution. All requirements of federal and state laws, rule and regulations applicable to mortgages and mortgage loan transactions, including without limitation, truth-in-lending laws, equal opportunities laws, usury laws, and laws regulating interest on escrow accounts were complied with by all lenders participating in this program. The LHC widely advertised the MRB program and HOME assistance programs throughout the State. During the FY 2011 reporting period, the State committed \$1,095,000 in HOME funds for four projects that were proposed by four developers of which one was a certified Community Housing Development Organizations (CHDOs). As seen in the chart below, three of the four proposed projects are currently underway and will provide 17 new detached single

family dwelling units for homeownership in three parishes. The chart also identifies the distribution of HOME funds relative to this initiative by the amounts HOME funds committed by parish.

GEOGRAPHIC DISTRIBUTION BY PARISH						
HOME SINGLE-FAMILY DEVELOPMENT PROJECTS FUNDED DURING THE REPORTING PERIOD						
APRIL 1, 2011 TO MARCH 31, 2012						
Name of Project	Type of Developer	Parish	Type of Activity	HOME Funds	Total Development Cost	Total Number of Units
One Legacy Place	CHDO	Lafayette	New Construction	\$530,000	\$530,000	4
Joannee White Home Development Project	Regular	Rapides	New Construction	\$160,000	\$327,740	4
NONDC Harmony Homes	Regular	Orleans	New Construction	\$360,000	\$1,843,453	9
Total				\$1,050,000	\$2,701,193	17

Source: FY 2012 HOME Program Files

In addition, the State also committed \$1,878,583 to four single family homeownership developments that were proposed by four certified Community Housing Development Organizations (CHDOs) developers. The results will be eighteen (18) new dwelling units that will be affordable to eligible low income households in four parishes. The following chart identifies the distribution of HOME funds relative to this initiative by the amounts HOME funds committed by parish.

GEOGRAPHIC DISTRIBUTION BY PARISH						
HOME SINGLE-FAMILY DEVELOPMENT PROJECTS FUNDED DURING THE REPORTING PERIOD						
APRIL 1, 2012 TO MARCH 31, 2013						
Name of Project	Type of Developer	Parish	Type of Activity	HOME Funds	Total Dev. Cost	Total Number of Units
Easy Street Subdivision	CHDO	St. Mary	New Construction	\$530,000	\$470,500	3
St. Charles Affordable Housing	CHDO	St. Charles	New Construction	\$500,000	\$1,674,797	9
Urban Gardens Homeownership Project	CHDO	East Baton Rouge	New Construction	\$473,530	\$631,374	3
Zion Hills Subdivision II	CHDO	Vermillion	New Construction	\$375,053	\$507,033	3
Total				\$1,878,583	\$3,283,704	18

- **Performance Measurements and Annual Housing Completion Goals**

Objective: Decent Housing –The performance measurement objective for this priority is decent housing. Activities that were funded under this objective focused on housing that will meet individual family or community needs.

Outcome: The expected outcome is affordability for the purpose of providing decent housing.

Outcome Indicators: The outcome indicators under this priority were (a) the number of first-time homebuyers, (b) the number of first-time homebuyers receiving housing counseling and (c) the number of first-time homebuyers receiving down-payment / closing costs assistance.

Output Indicator: The output indicator under this priority is the number of HOME-assisted low-income first-time homebuyers who purchased housing that is decent and affordable.

Outcome Statement: Affordability for the purpose of providing decent affordable housing. The State established a goal for FY 2012 of enabling at least six hundred first-time, low, moderate and middle income persons and families to purchase a house through the Single Family Mortgage Revenue Bonds Program's use of MRB, HOME and CDBG FUNDS provided to the State. The State anticipated assisting 125 homebuyers with the commitment of \$2,000,000 in HOME funds to the Single Family Mortgage Program. The State committed \$1,260,602 in HOME funds to this priority. Twenty-five (25) homebuyers were assisted with HOME funds. A total of 45 homebuyers were assisted under this priority. Some of the market conditions that adversely impacted the State ability to achieve the stated goals were a down turn in the capital market which led to less liquidity for developers and less access to credit for developers and homebuyers to develop and purchase affordable housing. As a response, the State committed an additional \$2,129,510 to four single family homeownership developments that were proposed by four certified Community Housing Development Organizations (CHDOs) developers. The results will be eighteen (18) new dwelling units that will be affordable to eligible low income households in four parishes.

Priority #2. Increase the supply of decent, safe and sanitary rental housing that is affordable for very low and low-income families.

The focus of this priority was to assist persons of very low and low-income that has the greatest need for affordable rental housing. During the reporting period, developers continued to utilize low income housing tax credits, HOME funds, multi-family mortgage revenue bonds, and other private lending resources as primary funding sources for their proposed projects.

During the FY 2012 program year, nineteen (19) projects were closed that received \$15,928,343 in HOME assistance commitments. Ten of the 19 projects were new affordable rental housing projects and nine were multi-family acquisition rehabilitation projects. HOME funds, offered in the form of deferred loans or grants, in the amount of \$15,928,343 leveraged a combination of owner contributions, first mortgage private financing, grants and syndication proceeds from the sale of low income housing tax credits totaling \$68,237,352.

The ten new developments which had a total development cost of \$42,644,053 provided a total of 249 units of affordable housing in rural and urban areas with a HOME investment of \$7,552,442 which was approximately \$30,331 per housing unit. According to the HOME regulatory agreements, 144 of the 249 units in these ten new developments were HOME assisted. The average investment of HOME funds was \$52,448 per assisted unit.

The nine multi-family acquisition rehabilitation projects which had a total development cost of \$41,521,642 provided a total of 405 units of affordable housing in rural and urban areas with a HOME investment of \$8,375,901

which was approximately \$20,681 per housing unit. According to the HOME regulatory agreements, 287 of the 405 units in these nine rehabilitation projects were HOME assisted. The average investment of HOME funds was \$29184 per assisted unit.

HOME Regulatory Agreements commit the developers to providing 226 units, which is approximately 35 percent of the total number of units developed for occupancy by households with special needs. In addition, the HOME Regulatory Agreements also committed the developers to designate nearly 42 percent of the total number of units developed, which is 274 units, for occupancy by households whose income is equal to or greater than 30 percent but less than 50 percent of the area median income.

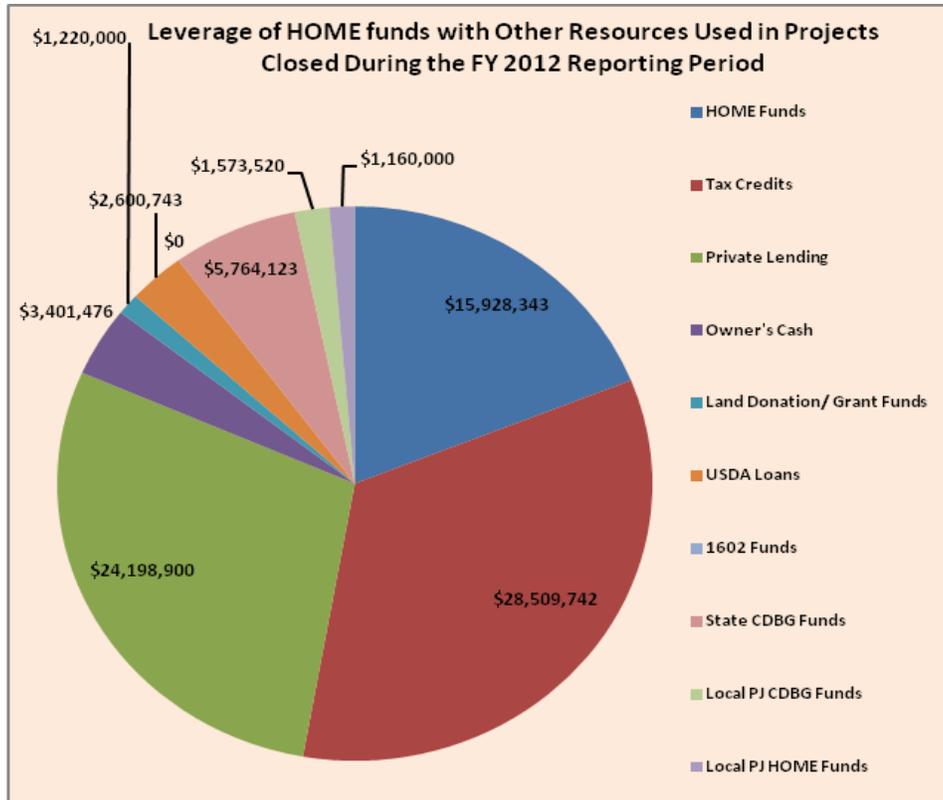
HOME funds are generally used to fill the “gap” needed by the project sponsor to develop the property in accordance with all applicable Federal, State and local requirements. Leveraged funds would include syndication proceeds from Low Income Housing Tax Credits, first mortgage investment by commercial lending institutions or private investors, Rural Development funds, and owner’s contribution in the form of deferred developer fees. The following table identifies the geographic distribution of resources relative to this activity.

GEOGRAPHIC DISTRIBUTION BY PARISH							
HOME MULTI-FAMILY PROJECTS CLOSED DURING THE REPORTING PERIOD							
APRIL 1, 2012 TO MARCH 31, 2013							
Name of Project	Parish	Type of Construction	HOME Funds	Total Dev. Cost	Total Number of Units	Total Number of HOME Units	Number of Special Needs Units
3222 Canal Street Apartments	Orleans	Acquisition/Rehab	\$1,000,000	\$6,787,500	108	108	54
Alabama Place Apartments	Ouachita	New Construction	\$630,000	\$2,005,000	16	16	2
Armour Place	Rapides	New Construction	\$263,902	\$839,707	7	7	1
Edgewood Square Apartments	Lincoln	Acquisition/ Rehab	\$492,901	\$9,980,593	60	6	4
Gary Street Village	Franklin	New Construction	\$800,995	\$11,865,131	35	4	3
James A Herod II	Vermillion	New Construction	\$480,000	\$2,247,596	12	12	2
Katherine Square Apartments	West Baton Rouge	Acquisition/ Rehab	\$432,000	\$10,638,645	60	3	5
LaFleur Landing III	Evangeline	New Construction	\$1,302,000	\$1,470,000	14	14	2
Magnolia Villa Apartments II	Iberville	Acquisition/ Rehab	\$1,500,000	\$2,360,000	20	20	2
Northbrook Apartments	Franklin	New Construction	\$482,000	\$6,958,126	48	4	4
Park Ridge Apartments II	St. Landry	New Construction	\$592,000	\$672,000	4	4	1
Polk Place Apartments	Jefferson Davis	Acquisition/ Rehab	\$629,000	\$927,245	12	12	2
Temple Crossing II	Tangipahoa	New Construction	\$1,500,000	\$2,030,000	11	11	2
The Elysian (Supplemental Funding)	East Baton Rouge	New Construction	\$1,400,000	\$14,420,100	100	70	10
The Studio at LWG	Lafayette	Acquisition/ Rehab	\$1,000,000	\$2,219,000	15	8	2
Troy Street Duplex	Lincoln	New Construction	\$101,545	\$136,393	2	2	0
Village Du Lac Apartments (Supplemental Funding)	Lafayette	Acquisition/ Rehab	\$325,000	\$1,300,000	20	20	20
Village Du Lac Apartments III	Lafayette	Acquisition/ Rehab	\$1,500,000	\$3,030,959	40	40	40
Village Duchesne Apartments	St. Landry	Acquisition/ Rehab	\$1,497,000	\$4,277,700	70	70	70
Total			\$15,928,343	\$84,165,695	654	431	226

Source: FY 2012 HOME Program Files

HOME funds, offered in the form of deferred payment loans and grants, in the amount of \$15,928,343 leveraged first mortgage private financing, owner's contributions and syndication proceeds of \$84,165,695 which resulted in the closing of nineteen affordable rental projects that propose to develop 654 units of affordable housing. Eleven of the nineteen projects that were closed commenced construction during the reporting period. Two hundred twenty six units were designated for special needs individuals. Selection criteria under HOME and Low Income

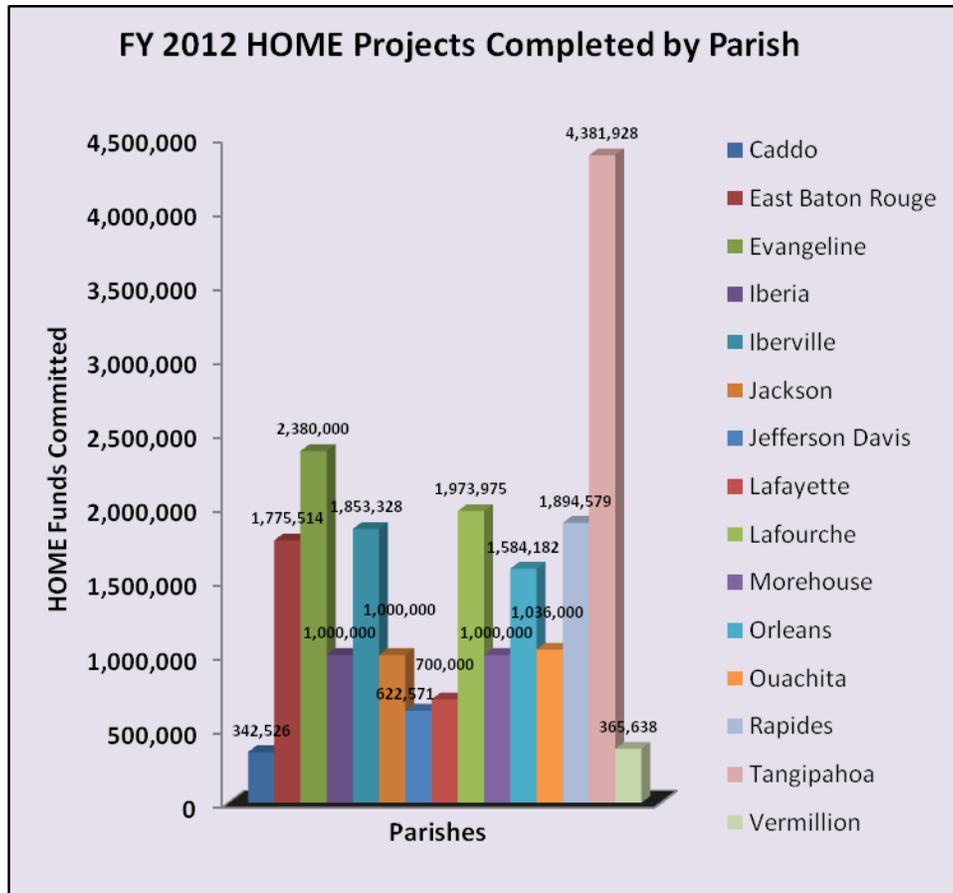
Housing Tax Credit Programs were formulated to assure that the projects developed were targeted to serve the lowest income classes for the longest period. The following chart highlights the leveraging of the HOME funds relative to the projects that were closed during the FY 2012 reporting period.



Source: FY 2012 HOME Program Files

During the reporting period, twenty five (25) affordable rental-housing projects were substantially completed. Twenty of the twenty five developments were new construction and five (5) were rehabilitation projects. The projects used a combined total of \$21,910,239 in HOME funds to provide a total of 617 units of which 321 were HOME-assisted units.

The following chart shows the geographical use of HOME funds by parish relative to the projects that were completed during the FY 2012 reporting period.



Source: FY 2012 HOME Program Files

- **Performance Measurements and Annual Housing Completion Goals**

Objective: Decent Housing –The performance measurement objective for this priority is decent housing. Activities that were funded under this objective focus on housing that will meet individual family or community needs.

Outcome: The expected primary outcome is affordability; however, the expected secondary outcomes are availability, accessibility and sustainability for the purpose of providing decent housing.

Output Indicator: The output indicator under this priority is the number of HOME-assisted units resulting from either the development or rehabilitation of housing that is decent and affordable.

Outcome Indicator: The outcome indicator for new rental units constructed per project or activity under this priority is the total number of units.

Of this total of units, specific outcome indicators are:

- Number of affordable units
- Number section 504 accessible
- Number qualified as Energy Star

Of the affordable units:

- Number set aside for occupancy by “special households”
- Number subsidized with project-based rental assistance (federal, state, or local program)
- Number of years of affordability

Number of housing units designated for persons with HIV/AIDS, including those units receiving assistance for operations and supportive services

Of those units receiving assistance for operations and supportive services:

Number of units for the chronically homeless

Number of units of permanent housing designated for homeless persons and families, including those units receiving assistance for operations and supportive services.

Outcome Indicator: The outcome indicator for rental units rehabilitated per project or activity under this priority is the total number of units including those providing operation and supportive services.

Of this total, specific outcome indicators are:

Number affordable

Number section 504 accessible

Number of units created through conversion of nonresidential buildings to residential buildings

Number brought from substandard to standard condition (HQS or local code)

Number qualified as Energy Star

Number brought into compliance with lead safe housing rule (24 CFR part 35)

Of those affordable:

Number occupied by elderly

Number subsidized with project-based rental assistance (federal, state or local program)

Number of years of affordability

Number of housing units designated for persons with HIV/AIDS, including those units receiving assistance for operations

Of those units receiving assistance for operations:

Number of units for the chronically homeless

Number of units of permanent housing for homeless persons and families, including those units receiving assistance for operations.

Outcome Statement: Affordability for the purpose of providing decent affordable housing. It was anticipated that the State would complete at least eight hundred seventy four (874) affordable housing units with the use of HOME funds that were committed from prior years for this priority which would result in the development and/or rehabilitation of affordable units for occupancy by very low and low income families. Twenty five (25) projects were completed and 617 affordable housing units were made available to low income household in thirteen parishes as shown in the table below. HOME funds in the amount of \$21,910,239 were used to leverage an additional \$65,778,357 in other resources.

HOME Multi-family Projects Completed							
During the FY 2012 Reporting Period							
Name of Project	Parish	Type of Construction	HOME Funds	Total Development Cost	Total Units	HOME Units	Special Need Units
2222 Tulane Apartments	Orleans	Rehabilitation	\$862,600	\$16,802,600	60	60	60

715 Washington Street	Morehouse	New Construction	\$1,000,000	\$13,992,181	68	9	3
Alabama Place Apartments	Ouachita	New Construction	\$630,000	\$1,882,200	16	6	2
Broadmoor Village Phase II	Tangipahoa	New Construction	\$881,928	\$1,150,000	9	9	2
Candlewood Estates Phase II	Iberia	New Construction	\$1,000,000	\$1,375,000	10	10	2
Capital City South Apartments	East Baton Rouge	New Construction	\$1,395,095	\$10,413,245	60	16	3
Capital City South II	East Baton Rouge	New Construction	\$380,418	\$4,323,554	60	11	6
Gateway Apartments	Rapides	New Construction	\$600,000	\$980,181	6	6	1
Hideaway Crossing	Rapides	New Construction	\$1,010,000	\$6,996,733	35	6	2
James A Herod Apartments	Vermillion	Rehabilitation	\$365,638	\$1,290,500	6	6	1
Lafayette Gardens Apartments	Lafayette	New Construction	\$700,000	\$5,532,148	56	6	3
LaFleur Landing II	Evangeline	New Construction	\$1,400,000	\$1,560,000	14	14	2
Magnolia Villas of St. Gabriel	Iberville	New Construction	\$1,853,328	\$2,323,500	20	20	2
McCaleb Supportive Housing	Orleans	New Construction	\$429,957	\$7,611,469	43	4	2
Polk Place Apartments	Jefferson Davis	Rehabilitation	\$622,570	\$622,570	12	12	2
Postal Square Apartments	Jackson	Rehabilitation	\$1,000,000	\$1,305,000	10	8	2
Project Queen	Caddo	New Construction	\$342,526	\$583,500	20	6	2

RSCM Gateway Apartments	Rapides	New Construction	\$284,579	\$538,033	2	2	0
Sonshine House II	Ouachita	New Construction	\$406,000	\$506,000	6	6	6
St. Martin Manor	Orleans	New Construction	\$291,625	\$291,625	20	20	20
Tarpon Heights Apartments	Lafourche	Rehabilitation	\$1,973,975	\$2,103,557	48	48	2
Temple Crossing	Tangipahoa	New Construction	\$1,500,000	\$1,875,000	11	11	2
Temple Crossing Phase II	Tangipahoa	New Construction	\$1,500,000	\$2,030,000	11	11	1
Thomas Landing	Evangeline	New Construction	\$980,000	\$1,100,000	10	10	2
Under Angel Wings Apartments	Tangipahoa	New Construction	\$500,000	\$500,000	4	4	0
Total			\$21,910,239	\$87,688,596	617	321	130

During the FY 2012 reporting period, the State committed HOME funds in the amount of \$16,165,447 to this priority to support the development of eighteen (18) proposed projects. The following table identifies the geographic distribution of resources regarding projects that were funded during this reporting period relative to this priority.

Multi-Family Projects Funded During the FY 2012 Reporting Period						
Name of Project	Construction Type	Parish	HOME Assisted Units	Total Units	HOME Funds	Total Development Cost
3222 Canal Street Apartments	Rehab	Orleans	108	108	\$1,000,000	\$6,444,863
Alabama Place	New Construction	Ouachita	6	16	\$630,000	\$2,375,000
Armour Place	New Construction	Rapides	7	7	\$263,902	\$839,707

Elm Drive Senior Housing	Rehab	East Baton Rouge	24	60	\$1,000,000	\$5,871,659
James A Herod II	New Construction	Vermillion	12	12	\$480,000	\$2,247,596
LaFleur Landing III	New Construction	Evangeline	14	14	\$1,302,000	\$1,668,000
Magnolia Villa II	New Construction	Iberville	20	20	\$1,500,000	\$2,360,000
Park Ridge Apartments II	New Construction	St. Landry	4	4	\$592,000	\$672,000
Polk Place Apartments	Rehab	Jeff Davis	12	12	\$629,000	\$927,245
Tangi Village Apartments	Rehab	Tangipahoa	40	96	\$1,500,000	\$10,333,701
Temple Crossing II	New Construction	Tangipahoa	11	11	\$1,500,000	\$2,030,000
The Elysian	New Construction	East Baton Rouge	70	100	\$1,400,000	\$15,161,354
The Evangeline Apartments	Rehab	Caddo	52	62	\$520,000	\$2,691,787
The Studio at LWG	Rehab	Lafayette	8	15	\$1,000,000	\$2,219,000
Troy Street Duplex	New Construction	Lincoln	2	2	\$101,545	\$136,393
Village Du Lac Apartments Phase III	Rehab	Lafayette	40	40	\$925,000	\$3,030,959
Village Du Lac Apartments Phase I- Supplemental	Rehab	Lafayette	20	20	\$325,000	\$1,320,000
Village Duchesne Apartments	Rehab	St. Landry	70	70	\$1,497,000	\$4,277,700
			520	669	\$16,165,447	\$64,606,964

Source: FY 2012 HOME Project Files

As a response to various public and nonprofit organizations, during the FY 2011 reporting period, the state awarded \$184,034 to Calcasieu Parish Police Jury Housing Department to provide resources for tenant-based

rental assistance. Four other nonprofit organizations in three other parishes were previously awarded funds relative to this priority. The following chart shows the use of HOME funds by projects that were funded.

The following chart shows the geographical use of HOME funds by parishes.



Source: FY 2011HOME Program Files

During the FY 2012 reporting period, all funds awarded to both East Baton Rouge and Rapides Parishes have been expended. Seventy seven (77) households received assistance with rent and rental deposits; forty five (45) in Rapides Parish and (32) in East Baton Rouge Parish.

In addition, during the reporting period, the State also committed one million dollars (\$1,000,000) in HOME funds to provide rental assistance to eligible households that were displaced as a result of Hurricane Isaac. The Hurricane Isaac TBRA Program was designed to assist individuals affected by Hurricane Isaac in the 18 parishes designated for disaster assistance. The following populations were targeted as a preference for assistance:

- 60% AMI and below
- Applicants verified as homeless
- Elderly persons
- Individuals with mental or physical disabilities

Fifty three (53) households were assisted through this initiative during the reporting period.

Priority # 3. Increase the supply of housing with supportive services for special needs populations (i.e., elderly, physically handicapped, mentally ill, homeless, foster parent households, large families and single parent families).

The focus of this priority is to increase the supply of housing units serving special needs populations through rehabilitation and replacement of existing units and new construction of additional units with supportive services for special needs populations (i.e., elderly, physically handicapped, mentally ill, homeless, single parent families).

The anticipated resources for funding this priority were HOME, CDBG, Low Income Housing Tax Credits and the nonprofit development community aggressive pursuit of HUD 202 and 811 funding. HOME funds committed for this priority were included in the \$21,910,239 committed to completed projects in Priority #2 that also included \$1,698,557 exclusively committed to project for the development of permanent supportive housing. The State established as a goal for FY 2012, the construction or rehabilitation of at least 30 dwelling units with occupancy limited to special needs households.

The State encouraged developers to include supportive services by offering selection criteria points to those projects evidencing a long term commitment for the provision of supportive services to affordable rental housing residents. As a result, during the FY 2012 reporting period, 130 units were designated for occupancy solely by special needs households that included appropriate supportive services for those projects which received a commitment of HOME funds and were completed. Projects that were funded and closed during the reporting period designated 35 percent which is 226 of the 654 units developed for occupancy solely by special needs households that also included appropriate services.

Supportive services are tailored to the needs of the category or categories of persons with special needs occupying the housing in which such services are provided. These services are presumed to be provided if they qualify under HUD regulations. A description of supportive services must be evidenced in the funding application and must contain minimum supportive services to some special needs group required under HUD regulations and may include:

- health and mental health assessment
 - permanent housing placement
 - treatment and counseling for drug and alcohol abuse
 - day care
 - personal assistance
 - nutritional services
 - intensive care when required
 - assistance in moving individuals from welfare to work, gaining access to local, State and Federal government benefits and services
 - homeownership training
- ***Performance Measurements and Annual Housing Completion Goals***

Objective: Decent Housing –The performance measurement objective for this priority is decent housing. Activities that will be funded under this objective focus on housing that will meet individual family or community needs.

Outcome: The expected primary outcome is affordability; however, the secondary expected outcomes are accessibility and sustainability for the purpose of providing decent housing.

Outcome Indicator: The outcome indicator for new rental units constructed per project or activity under this priority is the total number of units.

Of this total, specific outcome indicators are:

- Number affordable
- Number section 504 accessible

Of the affordable units:

- Number occupied by elderly
- Number subsidized with project-based rental assistance (federal, state, or local program)
- Number of years of affordability

Number of housing units designated for persons with HIV/AIDS, including those units receiving assistance for operations

Of those units receiving assistance for operations:

Number of units for the chronically homeless

Number of units of permanent housing designated for homeless persons and families, including those units receiving assistance for operations.

Outcome Indicator: The outcome indicator for rental units rehabilitated per project or activity under this priority is the total number of units.

Of this total, specific outcome indicators are:

Number affordable

Number section 504 accessible

Number of units created through conversion of nonresidential buildings to residential buildings

Number brought from substandard to standard condition (HQS or local code)

Of those affordable:

Number occupied by elderly

Number subsidized with project-based rental assistance (federal, state or local program)

Number of years of affordability

Number of housing units designated for persons with HIV/AIDS, including those units receiving assistance for operations

Of those units receiving assistance for operations:

Number of units for the chronically homeless

Number of units of permanent housing for homeless persons and families, including those units receiving assistance for operations.

Outcome Indicator: The outcome indicator for Tenant-Based Rental Assistance is the total number of households assisted.

Of those households assisted:

Number with short-term rental assistance (less than 12 months)

Number of homeless households

Of the number of homeless households:

Number of chronically homeless households.

Output Indicator: The output indicator under this priority is the number of decent and affordable HOME-assisted units resulting from either the development or rehabilitation of housing for occupancy by households with special needs.

Outcome Statement: Affordability for the purpose of providing decent affordable housing The State established a goal for FY 2012 the construction or rehabilitation of thirty (30) units with occupancy limited to special needs population and to require the provision of supportive services in connection therewith. As discussed in Priority #3, selection criteria encouraged the distribution of grant funds to special needs populations. The State committed \$1,698,557 in HOME funds to permanent supportive housing activities during the reporting period; three projects were completed providing sixty eight additional units for special need households.

Priority #4. Build the capacity of communities to address their housing needs through the creation of partnerships between local governmental units, nonprofit organizations, and private lending institutions, for profit developers, and State and Federal governmental units.

The State conducted, sponsored or participated in numerous workshops throughout the year. Technical assistance was provided to local governmental units, nonprofit entities, financial institutions, and private developers through workshops, seminars and printed material. HOME and Low Income Housing Tax Credits workshops were held to assist developers of affordable rental housing in the preparation of funding applications. In addition, LHC also held monthly developers meetings for both for-profit and nonprofit developers. Several nonprofit organizations were assisted in becoming certified as CHDOs.

In conjunction with the Corporation's affordable rental housing program funded under HOME and the Low Income Housing Tax Credit Program, the chief political officer of the local jurisdiction was notified of proposed projects to be located within their jurisdiction and were given an opportunity to respond prior to the awarding of funds. The State has 43 certified CHDOs that have service areas in 54 of the 64 parishes.

As shown in the chart entitled HOME Single Family Development Projects included in Priority 1, during the FY 2012 reporting period, \$1,878,583 in HOME funds were reserved for a single family homeownership housing development with the CHDO involvement as owner, developer or sponsor. The proposed development involves new construction activity that will use a HOME investment of \$1,878,583 to produce eighteen (18) units of affordable housing. The following chart shows the use of HOME funds by CHDOs in projects that were funded during the FY 2011 reporting period. As seen in Priority 2, Sonshine House II is complete, the homeownership project is currently under construction.

CHDO Projects Funded During the FY 2011 Reporting Period				
Name of Project	Construction Type	Parish	Total Number of Units	HOME Funds
Sonshine House II	Multi-family/ New Construction	Ouachita	6	\$406,000
One Legacy Place	Homeownership/ New Construction	Lafayette	4	\$530,000
			10	\$936,000.00

The following chart shows the use of HOME funds by CHDOs in projects that were funded during the FY 2010 reporting period. These projects are currently under construction.

CHDO Projects Funded During the FY 2010 Reporting Period				
Name of Project	Construction Type	Parish	Total Number of Units	HOME Funds
Allendale	Homeownership/ New Construction	Caddo	15	\$500,000
Anderson Place 3	Homeownership/ New Construction	Jefferson	6	\$500,000
Faith House III	Multi-family/ New Construction	Lafayette	6	\$600,000
Feliciana Housing Development 2010	Homeownership/ New Construction	West Feliciana	2	\$460,000
Jefferson 7 (Lincolnship)	Homeownership/ New Construction	Jefferson	7	\$140,000
Louisiana Delta Homeownership Program	Homeownership/ New Construction	Franklin/ Concordia	25	\$500,000
New Jerusalem Estate	Homeownership/ New Construction	West Feliciana	98	\$500,000
New Jerusalem Estate PSH	Multi-family/ New Construction	West Feliciana	4	\$420,000
RSCM Gateway Apartments	New Construction	Rapides	8	\$600,000
Scotlandville REO Initiative	Homeownership Acquisition/ Rehabilitation	East Baton Rouge	6	\$500,000
The Urban Hope and Renewal Project	Homeownership Acquisition/ Rehabilitation	East Baton Rouge	5	\$579,380
Zydeco Housing Development Organization	Homeownership/ New Construction	Lafayette	33	\$500,000
			211	\$5,799,380

- **Performance Measurements and Annual Housing Completion Goals**

Objective: Decent Housing –The performance measurement objective for this priority is decent housing. Actions taken under this priority focus on building the capacity of communities to address their housing needs through the forming of partnerships between local governmental units, public housing authorities, nonprofit organizations, private lending institutions, for profit developers, and State and Federal governmental units.

Outcome: The expected primary outcome is affordability; however, the secondary expected outcomes are sustainability and availability/accessibility for the purpose of providing decent housing.

Output Indicator: The output indicator under this priority is the aggregate number of HOME-assisted housing that is decent and affordable.

Outcome Statement: Affordability for the purpose of providing decent affordable housing. Generally, the goal of the State is to educate local governmental units, CHDOs, other non-profits, for-profits, support service organizations, and the general public as to the availability and accessibility of affordable housing programs and opportunities by the end of FY 2012. Through the efforts of its lead housing agency, the State accomplished this overall goal by conducting a series of conferences, workshops and seminars throughout the year and structuring programs that promote and facilitate the forming of partnerships that will lead to the production or preservation of decent affordable housing.

The rehabilitation of substandard housing owned and occupied by very low and low-income families was not a funding priority for the state during the FY 2012 reporting period. Instead, the state concentrated its efforts on completing projects that were funded from previous years. The focus of this priority is to assist individuals and families that own and occupy substandard housing as their primary residence with incomes at or below eighty percent of the area median income. The State offered HOME funds on a competitive basis to local governmental units and non-profit organizations in entitlement and non-entitlement areas to provide grant funding for the rehabilitation of substandard housing owned and occupied by eligible low-income families. Selection criteria encouraged the distribution of grant funds to special needs populations.

HOME funds were committed to the REHAB LA Program to assist elderly and/or disabled homeowners with incomes at or below 80% of the area median income in an effort to insure they have safe, sanitary, decent and affordable housing. The program provides \$1,663,012 to rehabilitate approximately 61 homes in six parishes by providing grants of up to \$25,000 to each home. As of the FY 2011 reporting period, ninety-three percent (93%) or 57 housing units have been completed at a total cost of \$1,563,012. The remaining four (4) housing units were substantially completed pending final inspections and disbursement request. During the FY 2012 reporting period, the remaining four (4) housing units were completed at a total cost of \$100,000. All funds committed to this initiative were expended.

The HOME program provided \$6,204,792 to rehabilitate, replace and/or provide modular replacement homes in eleven (11) parishes in the Northeast Delta area. Those parishes assisted were Caldwell, Catahoula, Concordia, East Carroll, Franklin, Madison, Morehouse, Ouachita, Richland, Tensas, and West Carroll. Grants of up to \$40,000 were provided to eligible homeowners with incomes at or below 80% of the area median income to rehabilitate their homes, or up to \$105,000 for a two bedroom, \$125,000 for a three bedroom and up to \$152,000 for a three bedroom replacement home. As of the FY 2010 reporting period, all seventy-four (74) homes were completed in all eleven parishes totaling \$6,203,388.

HOME funds in the amount of \$2,180,132 were also committed to fund five (5) projects under the Rural Owner Occupied Rehab Initiative to provide assistance to one hundred nine (109) households in five parishes (Concordia, Iberia, Ouachita, St. Bernard and St. Mary). As of the FY 2011 reporting period, ninety-eight (98) households have been determined to be eligible for assistance. During the FY 2011 reporting period, twenty-four (24) housing units were completed; seventy-four were underway and twenty-two (22) units were substantially completed pending final inspections and disbursement request; \$1,089,644 was expended. As of this reporting period, forty-two housing units have been completed and \$1,390,085 has been expended toward this initiative.

The state committed HOME funds in the amount of \$1,552,050 to four (4) projects under the 2009 – 2010 NOFA – Homeowner Occupied Rehab initiative to provide assistance to fifty-six (56) households in four parishes (Desoto, East Baton Rouge, Lafourche and Rapides). As of the FY 2011 reporting period, forty-nine (49) households have been determined to be eligible for assistance. During the FY 2011 reporting period, twenty-two (22) housing units were completed; eighteen were underway and fifteen (15) were substantially complete pending final inspections and disbursement request; \$854,549 was expended. As of this reporting period, forty (40) housing units have been completed and \$1,002,451 has been expended toward this initiative.

The state also committed HOME funds in the amount of \$150,227 to a project in Tangipahoa Parish to provide assistance to six (6) households. As of the FY 2011 reporting period, five (5) households have been determined to be eligible for assistance; one (1) was determined to be ineligible. During the FY 2011 reporting period, two (2) housing units were completed; three (3) were substantially completed pending final inspections and disbursement request; \$122,496 was expended. As of this reporting period, all housing units have been completed and \$126,398 has been expended toward this initiative.

- ***Performance Measurements and Annual Housing Completion Goals***

Objective: Decent Housing –The performance measurement objective for this priority is decent housing. Activities that were funded under this objective focused on housing that will meet individual family or community needs.

Outcome: The expected primary outcome is affordability; however, the secondary expected outcomes are sustainability and accessibility for the purpose of providing decent housing.

Outcome Indicator: The outcome indicators under this priority are:

- (a) Number of occupied by elderly;
- (b) Number of units brought from substandard to standard condition (HQS or local code);
- (c) Number of units qualified as Energy Star;
- (d) Number of units brought into compliance with lead safe housing rule (24 CFR part 35); and
- (e) Number of units made accessible for persons with disabilities.

Output Indicator: The output indicator under this priority is the number of substandard housing units rehabilitated or improved with HOME funds that were owner-occupied in order to provide housing that is decent and affordable.

Outcome Statement: Affordability for the purpose of providing decent affordable housing. The State established as a goal for FY 2011 to rehabilitate at least 50 low-income owner-occupied housing units through an investment of HOME funds previously allocated in the Owner-Occupied Housing Rehabilitation Program. During the FY 2011 reporting period, twenty-four (24) owner-occupied units were completed through a HOME investment of \$1,096,979 relative to this priority; forty-four (44) units are substantially complete pending final inspections and disbursement request. Other actions concerning this priority have been previously discussed.

The performance results with regards to the projected annual housing completion goals relative to the aforementioned HOME priorities are included in Table 9.

Table 9				
FY 2012 Annual Action Plan				
Projected Results and FY 2012 CAPER Actual Results				
HOME Investment Partnerships Program (PJ-State of Louisiana)				
Outcomes and Objectives	Performance Indicators	Expected Number	Actual Number	Activity Description
DH-2	Number of first-time homebuyers,	100	25	Homeownership Assistance
DH-2	Number of first-time homebuyers receiving housing counseling	0	4	Homeownership Assistance
DH-2	Number of first-time homebuyers receiving down-payment / closing costs assistance.	100	25	Homeownership Assistance
DH-2	Number of HOME-assisted rental units resulting from the development of housing that is decent and affordable	150	193	Production of New Rental Units
DH-2	Number of HOME-assisted rental units resulting from the rehabilitation of housing that is decent and affordable	150	134	Rehabilitation of Existing Rental Units
DH-2	Number of occupied by Elderly	0	4	Rehabilitation of Existing Owner Units
DH-2	Number of units brought from substandard to standard condition (HQS or local code)	0	47	Rehabilitation of Existing Owner Units
DH-2	Number of units qualified as Energy Star	0	0	Rehabilitation of Existing Owner Units
DH-2	Number of units brought into compliance with lead safe housing rule (24 CFR part 35)	0	0	Rehabilitation of Existing Owner Units
DH-2	Number of units made accessible for persons with disabilities	0	0	Rehabilitation of Existing Owner Units
DH-2	Number of persons assisted	130	102	Rental Assistance

	Availability/Accessibility	Affordability	Sustainability
Decent Housing	DH-1	DH-2	DH-3
Suitable Living Environment	SL-1	SL-2	SL-3
Economic Opportunity	EO-1	EO-2	EO-3

AFFIRMATIVE MARKETING: AN ASSESSMENT OF THE EFFECTIVENESS OF THE AFFIRMATIVE MARKETING ACTIONS PRESCRIBED IN 24 CFR 92.351.

In accordance with 24 CFR 92.351, all developers of rental housing and homebuyer projects containing five or more units and funded through the HOME Program, are required to adopt affirmative marketing procedures. The affirmative marketing procedures are disclosed in the Affirmative Marketing Plan that is submitted by the applicant and included within the closing documents for each project subject to the requirement. In addition to standard marketing through the local media, developers are encouraged to work with nonprofit community-based organizations and local governmental units to assure that all citizens have equal access to housing. The Corporation assessment of the effectiveness of the affirmative marketing actions occurs during desk audits or project site visits.

SUMMARY OF RESOURCES AND ANNUAL PERFORMANCE REPORT

(April 1, 2012 thru March 31, 2013)

Categories of Housing Needs Priorities	HOME Funds	LIHTC / Grant/ Private Lending	Mortgage Revenue Bonds (MRBs)	Total Cost	Total Number of Units
Single Family Mortgages	\$1,260,602	0	\$1,260,602	\$2,508,139	25
Affordable Rental Housing	\$21,910,239	\$65,778,357	N/A	\$87,688,596	617
Owner-Occupied Rehabilitation	\$552,245	N/A	N/A	\$552,245	47
Housing with Supportive Services for Special Needs	Programmatic accomplishment relative to this priority is measured as a function of the incentives provided in the form of project selection criteria points and the number of units designated in the HOME Regulatory Agreements for development with supportive services for special needs households. This number is included in the total number of units for affordable rental housing.				130
Capacity Building	Programmatic accomplishments relative to this priority are measured as the number of technical assistance conferences, seminars, workshops and operating assistance that were provided during the reporting period.				

Program Income in the amount of \$2,313,834.78 was received and \$2,011,883.16 was disbursed during the reporting period of April 1, 2012 thru March 31, 2013.

FIRST-TIME HOMEBUYERS UTILIZING MORTGAGE REVENUE BOND (MRB) PROCEEDS

(April 1, 2012 thru March 31, 2013)

Number of Families Assisted: 41	Amount of MRB Funds Committed: \$4,724,464
Number of Families Assisted with HOME Funds: 21	Amount of MRB/HOME Funds Committed: \$1,260,602/ \$1,260,602 or \$2,521,204 (combined)

Annual Performance Report

HOME Program

**U.S. Department of Housing
and Urban Development**
Office of Community Planning
and Development

OMB Approval No. 2506-0171
(exp. 8/31/2009)

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

This form is intended to collect numeric data to be aggregated nationally as a complement to data collected through the Cash and Management Information (C/MI) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if further explanation is needed.

Submit this form on or before December 31.	This report is for period (mm/dd/yyyy)		Date Submitted (mm/dd/yyyy)
Send one copy to the appropriate HUD Field Office and one copy to: HOME Program, Rm 7176, 451 7th Street, S.W., Washington D.C. 20410	Starting 4/1/2012	Ending 3/31/2013	4/30/2013

Part I Participant Identification

1. Participant Number 72-0809967	2. Participant Name Louisiana Housing Corporation		
3. Name of Person completing this report Alvin Johnson, Jr.		4. Phone Number (Include Area Code) 225-763-8700	
5. Address 2415 Quail Drive	6. City Baton Rouge	7. State LA	8. Zip Code 70808

Part II Program Income

Enter the following program income amounts for the reporting period: in block 1, enter the balance on hand at the beginning; in block 2, enter the amount generated; in block 3, enter the amount expended; and in block 4, enter the amount for Tenant-Based rental Assistance.

1. Balance on hand at Beginning of Reporting Period	2. Amount received during Reporting Period	3. Total amount expended during Reporting Period	4. Amount expended for Tenant-Based Rental Assistance	5. Balance on hand at end of Reporting Period (1 + 2 - 3) = 5
\$0.00	\$2,313,834.78	\$2,011,883.16	\$49,876.50	\$301,951.62

Part III Minority Business Enterprises (MBE) and Women Business Enterprises (WBE)

In the table below, indicate the number and dollar value of contracts for HOME projects completed during the reporting period.

	a. Total	Minority Business Enterprises (MBE)			f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	
A. Contracts					
1. Number	23	0	0	6	17
2. Dollar Amount	\$62,371,202	0	0	\$17,749,934	\$44,621,268
B. Sub-Contracts					
1. Number	252	0	0	31	213
2. Dollar Amount	\$24,262,293	0	0	\$1,086,827	\$22,889,995
	a. Total	b. Women Business Enterprises (WBE)	c. Male		
C. Contracts					
1. Number	23	3	20		
2. Dollar Amount	\$62,371,202	\$1,964,256	\$60,406,996		
D. Sub-Contracts					
1. Number	252	6	246		
2. Dollar Amounts	\$24,262,293	\$278,940	\$23,984,353		

Part IV Minority Owners of Rental Property

In the table below, indicate the number of HOME assisted rental property owners and the total dollar amount of HOME funds in these rental properties assisted during the reporting period.

	a. Total	Minority Property Owners				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
1. Number	25	0	0	11	0	14
2. Dollar Amount	\$21,910,239	\$0	\$0	\$11,326,071	\$0	\$10,584,168

Part V 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. The data provided should reflect only displacements and acquisitions occurring during the reporting period.

	a. Number	b. Cost	Minority Business Enterprises (MBE)				
Households Displaced	a. Total		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	f. White Non-Hispanic
1. Parcels Acquired	0	0					
2. Businesses Displaced	0	0					
3. Nonprofit Organizations Displaced	0	0					
4. Households Temporarily Relocated, not Displaced	0	0					
5. Households Displaced - Number	0		0	0	0	0	0
6. Households Displaced - Cost	\$0		\$0	\$0	\$0	\$0	\$0

HOME Match Report

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB Approval No. 2506-0171
(exp. 12/31/2012)

Part I Participant Identification			Match Contributions for Federal Fiscal Year (yyyy) 2012	
1. Participant No. (assigned by HUD) 72-0809967		2. Name of the Participating Jurisdiction LOUISIANA HOUSING CORPORATION		3. Name of Contact (person completing this report) ALVIN JOHNSON, JR.
5. Street Address of the Participating Jurisdiction 2415 QUAIL DRIVE			4. Contact's Phone Number (include area code) 225-763-8700	
6. City BATON ROUGE	7. State LOUISIANA	8. Zip Code 70808		

Part II Fiscal Year Summary		
1. Excess match from prior Federal fiscal year	\$	61,779,322.23
2. Match contributed during current Federal fiscal year (see Part III.9.)	\$	\$1,346,770
3. Total match available for current Federal fiscal year (line 1 + line 2)		\$ 63,126,092.23
4. Match liability for current Federal fiscal year		\$ 2,036,261.39
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		\$ 61,089,830.84

Part III Match Contribution for the Federal Fiscal Year								
1. Project No. or Other ID	2. Date of Contribution (mm/dd/yyyy)	3. Cash (non-Federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land / Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated labor	8. Bond Financing	9. Total Match
25% of SF MRB								
2011-130	10/26/2012						\$1,260,601	\$315,150
Sub-total								\$315,150
Housing Trust Funds								
2009 - 96 (IDIS 8961)	07/19/2012	\$1,000,000						\$1,000,000
Sub-total								\$1,000,000
Sub-total (page 1)								\$1,315,150

APPENDIX C

EMERGENCY SHELTER GRANT (**ESG**) PROGRAM

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FY 2012 ESGP FUNDING DISTRIBUTION BY REGION, GRANTEE LOCAL GOVERNMENT AND PROJECT

Region 1: \$279,367		
Local Government	Project	Grant Award
City of New Orleans	House of Ruth	\$172,000
	Community Service Center	\$99,230
	Local govt. admin	\$8,137
	City of New Orleans Total	\$279,367
Region 1 Total		\$279,367

Region 2: \$344,157		
Local Government	Project	Grant Award
Parish of Ascension	Church United for Community Development	\$90,000
	Local govt. admin.	\$2,700
	Parish of Ascension Total	\$92,700
City of Baton Rouge/ Parish of EBR	Capitol Area Alliance for the Homeless	\$21,412
	SSVDP – Bishop Ott Shelter – Shelter	\$117,000
	SSVDP – Bishop Ott Shelter – Women & Children	\$60,000
	VOA America House – Housing First	\$45,720
	Local govt. admin.	\$7,325
City of Baton Rouge/Parish of EBR Total		\$251,457
Region 2 Total		\$344,157

Region 3: \$186,290		
Local Government	Project	Grant Award
Assumption Parish PJ	Project Hope	\$40,000
	Local govt. admin.	\$1,200
	Assumption Parish Total	\$41,200
Terrebonne Parish Consolidated Govt.	Beautiful Beginnings Center	\$99,000
	Local govt. admin.	\$4,890
	Terrebonne PCG Total	\$103,890
St James Parish Council	Housing Program	\$40,000
	Local govt. admin.	\$1,200
	St. James Parish Total	\$41,200
Region 3 Total		\$186,290

Region 4: \$464,909		
Local Government	Project	Grant Award
Acadia Parish PJ	ASSIST Agency	\$35,000
Iberia Parish Government	SMILE CAA Iberia Parish Homeless Shelter	\$50,000
	Local govt. admin.	\$1,500
	Iberia Parish Government Total	\$51,500
City of Lafayette	Acadiana Cares(Hope House & Serenity)	\$30,000
	Acadiana Outreach Lighthouse	\$35,000
	Faith House	\$45,000
	St. Joseph Facility	\$49,525
	SMILE CCA, Inc.	\$45,000
	Admin	6135
	City of Lafayette Total	\$210,660
City of New Iberia	Iberia Parish Homeless Shelter	\$43,650
	Administration	\$1,310
	City of New Iberia Total	\$44,960
City of Opelousas	Laf. Catholic Services: New Life Center	\$25,000
	Opelousas Lighthouse Mission	\$25,000
	Faith House	\$25,000
	Local govt. admin.	\$2,250
	City of Opelousas Total	\$77,250
St. Mary Parish Government	Chez Hope, Inc.	\$31,890
	St. Mary Parish CAA	\$24,000
	Administration	\$1,077
	St. Mary Parish Total	\$56,967
Region 4 Total		\$464,909

Region 5: \$76,350		
Local Government	Project	Grant Award
Beauregard Parish	June Jenkins Women's Shelter	\$30,000
City of Lake Charles	Harbour House	\$15,000
	Matthew 25:40	\$10,000
	Southwest Law Center	\$20,000
	Local govt. admin.	\$1,350
	City of Lake Charles Total	\$46,350
Region 5 Total		\$76,350

Region 6: \$99,983		
Local Government	Project	Grant Award
City of Alexandria	Shepherd Center Shelter	\$97,071
	Administration	\$2,912
Region 6 Total		\$99,983

Region 7: \$465,560		
Local Government	Project	Grant Award
Many, Town of	Project Celebration	\$51,500
City of Bossier City	Providence House	\$76,200
	Centerpoint	\$50,800
	Administration	\$3,810
	City of Bossier Total	\$130,810
City of Shreveport	Centerpoint	\$145,000
	Providence House	\$30,000
	Christian Services	\$50,000
	Local govt. admin.	6,750
	City of Shreveport Total	\$231,750
DeSoto Parish Police Jury	Family Transitory Emergency Program	\$50,000
	Local govt. admin.	\$ 1,500
	DeSoto Parish Police Jury Total	\$51,500
Region 7 Total		\$465,560

Region 8: \$274,254		
Local Government	Project	Grant Award
City of Monroe	Our House	\$100,000
	The Wellspring Alliance for Families	\$120,236
	Local govt. admin.	\$6,607
	City of Monroe Total	\$226,843
City of Ruston	D.A.R.T. of Lincoln	\$47,411
Region 8 Total		\$274,254

Region 9: \$267,050		
Local Government	Project	Grant Award
Tangipahoa Parish Government	Tangipahoa Parish	\$85,000
	Administration	\$2,550
	Tangipahoa Parish Total	\$87,550
City of Slidell	The Caring Center of Slidell	\$50,000
	Administration	\$1,500
	City of Slidell Total	\$51,500
Livingston Parish	Women Outreaching Women	\$75,000
	Administration	\$2,250
	Livingston Parish Total	\$77,250
City of Hammond	Southeast Spouse Abuse	\$25,000
	City of Hammond Total	\$25,000
St. Tammany Parish Government	St. Tammany Community Action Agency	\$25,000
	Local govt. admin.	\$750
	St. Tammany Parish Total	\$25,750
Region 9 Total		\$267,050

Region 10: \$245,534		
Local Government	Project	Grant Award
St. Bernard Parish	St. Bernard Parish Battered Women’s Shelter	\$25,000
	Administration	\$750
	St. Bernard Parish Total	\$30,750
Jefferson Parish Council	Catholic Charities/Jefferson Cares	\$30,000
	Way Makers Ministries	\$27,800
	Metropolitan Battered Women’s Program	\$25,000
	RHD	\$75,000
	Local govt. admin.	\$4,734
	Parish of Jefferson Total	\$162,534
City of Kenner	Kenner Cares, Inc.	\$50,000
	Local govt. admin.	\$1,500
	City of Kenner Total	\$51,500
	Region 10 Total	\$245,534

	All Regions Awards Total	\$2,558,704
State Admin.		\$144,750
FY 2012 ESGP State Allotment		2,703,454

**Units of Local Government
Emergency Shelter Grant Program Awards 2012**

UNITS OF LOCAL GOVERNMENT

	<u>CFMS</u>	<u>ESG Funding</u>
Acadia Parish PJ	716066	\$35,000.00
Alexandria, City of	714992	\$99,983.00
Ascension, Parish of	714969	\$92,700.00
Assumption Parish Police Jury	714992	\$41,200.00
Baton Rouge, City of /Parish of East Baton Rouge	714321	\$251,457.00
Beauregard Paris	716903	\$30,000.00
Bossier City, City of	714323	\$130,810.00
DeSoto Parish Policy Jury	714311	\$51,500.00
Hammond, City of	714288	\$25,000.00
Iberia Parish Government	716622	\$51,250.00
Jefferson Parish Council	715367	\$162,534.00
Kenner, City of	716255	\$52,250.00
Lafayette City-Parish Consolidated Government	716206	\$210,660.00
Lake Charles, City of	716642	\$46,350.00
New Iberia, City of	714921	\$44,960.00
Livingston Parish	714978	\$77,250.00
Many, Town of	714322	\$51,500.00
Monroe, City of	715227	\$226,843.00
New Orleans, City of	714289	\$279,367.00
Opelousas, City of	716246	\$77,250.00
Ruston, City of	714975	\$47,411.00
Saint Bernard Parish	715145	\$30,750.00
Saint James Parish Council	714943	\$41,200.00
Saint Mary Parish Government	714316	\$56,967.00
Saint Tammany Parish Government	716288	\$25,750.00
Shreveport, City of	714941	\$231,750.00
Slidell, City of	717433	\$51,500.00
Tangipahoa PPJ	717145	\$87,550.00
Terrebonne Parish Consolidated Government	714954	\$103,890.00
		\$2,703,454.00

Homeless Shelters – Capacity/Clientele: State of Louisiana

FACILITY NAME	CAPACITY	CLIENTELE
HOPE HOUSE 29 Bolton Ave., (318) 487-2061	35	UW, SPF - HOMELESS (TH)
PENTECOSTALS OF ALEXANDRIA - HOUSE OF MERCY 2804 Hynson Street, (318) 487-8976	8	UW - (TH)
PENTECOSTALS OF ALEXANDRIA-GRACE HOUSE 2807 Levin, (318) 487-8976	16	UM – SPIRITUAL BASED PROGRAM (TH)
THE SALVATION ARMY TRANSIENT LODGE 620 Beauregard, (318) 442-0445	47	UM, UW, SPF, TPF, AC - (S)
REACH OUT: MOREHOUSE-TRANSITIONAL HOUSING SCATTERED SITE APTS: BASTROP, (318) 281-3655	21	UW, SPF DOMESTIC VIOLENCE SURVIVORS - (TH)
BATTERED WOMEN'S PROGRAM/ZONTA HOUSE CONFIDENTIAL, (225) 389-3001	60	UW, SPF, BATTERED WOMEN AND THEIR CHILDREN - (S)
BISHOP OTT DAY CENTER/NIGHT SHELTER 1623 CONVENTION ST. & PLANK RD. (225) 383-7343	56	UM - (S)
BISHOP OTT SHELTER FOR WOMEN AND CHILDREN 1623 CONVENTION STREET, (225) 383-7343	36	UW AND SPF - (S)
JOSEPH HOMES, INC. 130 SOUTH 11 TH STREET, (225) 336-8770	9	UM - RECENTLY RELEASED MALE EX-OFFENDERS WHO ARE HOMELESS - (TH)
KALEIDOSCOPE 260 SOUTH ACADIAN THRUWAY, (225) 343-6300	12	UY - HOMELESS AND/OR RUNAWAY YOUTH - MALE AND FEMALE AGES 10-17 YEARS (S)
LIVING WATERS DROP IN CENTER 4156 WEST BROOKSTOWN, (225) 256-7142	9	UM - (S)
LIVING WATERS OUTREACH MINISTRIES 803 NORTH 48 TH , (225) 248-1054	24	UM, UW - SUBSTANCE ABUSE DISORDERS
MAISON DES AMI OF LA 1050 CONVENTION ST., (225) 343-3827	46	UM, UW - MENTALLY HANDICAPPED AND/OR SUBSTANCE ABUSERS (PH)

CITY	FACILITY NAME	CAPACITY	CLIENTELE
BATON ROUGE	MISSIONARIES/CHARITY QUEEN OF PEACE HOME 737 EAST BLVD., (225) 383-8367	29	UW, SPF - WOMEN, FAMILIES (NO MALES OVER 6 YEARS OF AGE), FEMALE YOUTH, FEMALE EX CONVICTS, PREGNANT WOMEN (S)
BATON ROUGE	MY FATHERS HOUSE CONFIDENTIAL, (225) 445-5612	26	UM - (S)
BATON ROUGE	MYRIAM'S HOUSE 1141 W. CHIMES ST., (225) 334-0662	10	UW - (TH)
BATON ROUGE	O'BRIEN HOUSE 1220 MAIN STREET, (225) 344-6345	62	UM, UW - RECOVERING ALCOHOLICS AND SUBSTANCE ABUSERS (TH)
BATON ROUGE	PASSAGES CONFIDENTIAL, (225) 343-6300	10	UFY, UMY, UM, UW, SPF- HOMELESS (TH)
BATON ROUGE	RAVEN'S OUTREACH CENTER, INC. 923 EXECUTIVE PARK, SUITE 19, (225) 248-0111, (800) 496-0111	30	UM - VETERANS (TH)
BATON ROUGE	THE ESTER HOUSE CONFIDENTIAL, (225) 445-5612	24	UW - (S)
BATON ROUGE	ST. ANTHONY'S HOME-OLOL RMC CONFIDENTIAL, (225) 765-8917	18	UM, UW, AC - MEN OR WOMEN DIAGNOSED WITH AIDS (PH)
BATON ROUGE	THE SALVATION ARMY BED AND BREAD SHELTER 7361 AIRLINE HIGHWAY, (225) 355-4483	86	UM - (S)
BATON ROUGE	WOMEN'S COMMUNITY REHABILITATION CENTER 855 St. FERDINAND STREET, (225) 336-0000	16	UW - CHRONICALLY MENTALLY ILL AND HOMELESS ADULT FEMALES (S)
BAYOU VISTA	CLAIRE HOUSE FOR WOMEN AND CHILDREN (985) 395-2424	36	SPF - MOTHERS WITH SUBSTANCE ABUSE PROBLEMS AND THEIR DEPENDENT CHILDREN AGES BIRTH TO 12 YEARS (TH)
BOSSIER CITY	COTTAGES OF HOPE 2334 RIVERWOOD DRIVE, (318) 227-2100, EXT 12	36	UW, SPF - PREGNANT WOMEN AND WOMEN WITH CHILDREN (TH)
CHALMETTE	ST. BERNARD BATTERED WOMEN'S PROGRAM, INC. CONFIDENTIAL, (504) 277-3177	26	UW, SPF - FAMILY VIOLENCE PROGRAM (TH)
CROWLEY	ASSIST AGENCY HOMELESS SHELTER CONFIDENTIAL, (337) 788-7550	12	UW, SPF - (TH)

UM = UNACCOMPANIED MEN
 SPF = SINGLE PARENT FAMILIES
 S=EMERGENCY SHELTER
 UW = UNACCOMPANIED WOMEN
 TPF = TWO PARENT FAMILIES
 T=TRANSITIONAL HOUSING
 UYF / UMY = UNACCOMPANIED YOUTH
 AC = ADULT COUPLES (WITHOUT)
 PH=PERMANENT HOUSING

CITY	FACILITY NAME	CAPACITY	CLIENTELE
DENHAM SPRINGS	L.O.V.E. CENTER CONFIDENTIAL, (225) 665-6713	12	UW, SPF - MOTHERS WITH CHILD(REN) - SURVIVORS OF DOMESTIC VIOLENCE AND THEIR DEPENDENT CHILDREN UNDER THE AGE OF 18 (UNLESS MENTALLY OR PHYSICALLY DISABLED) (S)
DERIDDER	JUNE N. JENKINS WOMEN'S SHELTER CONFIDENTIAL, (337) 462-6504;(800) 542-2873	20	UW, SPF - FAMILY VIOLENCE PROGRAM (S)
FRANKLIN	CHEZ HOPE, INC. CONFIDENTIAL, (337) 828-4200	17	UW, SPF - FAMILY VIOLENCE PROGRAM (TH)
FRANKLIN	SUNSHINE HOUSE 1407 BARROW ST., (337) 828-5703	6	SPF, TPF - (S)
GONZALES	ASCENSION FAMILY CRISIS SHELTER CONFIDENTIAL, (225) 644-8532	9	SPF, TPF - (S)
GONZALES	ASCENSION HOUSE MINISTRIES 1349 N. TOBY STREET, (225) 268-8760	12	UM, SPF - FATHERS WITH CHILDREN (S)
HAMMOND	SOUTHEAST SPOUSE ABUSE PROGRAM CONFIDENTIAL, (985) 542-8384	76	UW, SPF - FAMILY VIOLENCE PROGRAM (TH)
HAMMOND	SUCCESSFUL TRANSITIONS PROGRAM 411 W. COLEMAN, (985) 419-9355	42	SPT, TPF - (TH)
HAMMOND	LIBERTY RESTORATION 12415 WARDLINE RD., (985) 340-7035	7	UM, UW, - HISTORY OF SUBSTANCE ABUSE (TH)
HAMMOND	QUAD VETS 12057 SALLY KINCHEN RD., (800) NEW QUAD	50	UM - MUST BE MILITARY VETERANS (TH)
HARVEY	GATEWAY RECOVERY SYSTEMS 4103 LAC COUTURE DR., (225) 368-9935	144	UM - VETERANS REFERRED BY VA HOSPITAL (TH)
HARVEY	WAYMAKER MINISTRIES 804 FIRST AVENUE, (504) 528-3194	4	UW, SPF - WOMEN THAT HAVE NO MORE THAN 3 CHILDREN (TH)
HOUMA	BASIC CENTER 154 N. HOLLYWOOD ROAD, (985) 851-4488	10	UM, UW, SPF - (TH)
HOUMA	BEAUTIFUL BEGINNINGS CENTER 300 BOND STREET, (985) 580-8105; (985) 873-6892	32	SPF, TP - (S)
HOUMA	BUNKHOUSE SHELTER 8424 MAIN STREET, (985) 876-9976; (985) 637-6088	50	UM, UW, SPF, TPF, AC - (S)

UM = UNACCOMPANIED MEN UW = UNACCOMPANIED WOMEN UFY / UMY = UNACCOMPANIED YOUTH
 SPF = SINGLE PARENT FAMILIES TPF = TWO PARENT FAMILIES AC = ADULT COUPLES (WITHOUT)
S=EMERGENCY SHELTER **T=TRANSITIONAL HOUSING** **PH=PERMANENT HOUSING**

CITY	FACILITY NAME	CAPACITY	CLIENTELE
HOUMA	EXCHANGE HOUSE CONFIDENTIAL, (985) 223-4017	5	UM, UW - PERSONS WHO ARE HIV+ OR AIDS. (S)
HOUMA	HOUMA OVERNIGHT CONFIDENTIAL, (985) 851-4488		SPF- (S)
HOUMA	MOVING UPWARD PROGRAM 154 N. HOLLYWOOD BLVD., (985) 851-4488	12	UM, UW, SPF, TPF, AC – HOMELESS QUALIFY (TH)
HOUMA	THE HAVEN: MARGARET'S HOME CONFIDENTIAL, (985) 853-0045	18	UW, SPF - Family Violence Program (S)
HOUMA	TLP PROGRAM 154 N. HOLLYWOOD BLVD., (985) 851-4488	18	UM, UW, SPF - (TH)
HOUMA	TRANSITIONAL LIVING CENTER 137 NEW ORLEANS BLVD., (985) 879-3967	7	UM - VOLUNTARY ADMINISTRATION - REFERRALS FROM OMH REGION III. (TH)
JEFFERSON	METROPOLITAN CENTER FOR WOMEN AND CHILDREN CONFIDENTIAL, (504) 837-5455	30	UW, SPF – FAMILY VIOLENCE PROGRAM (S)
JEFFERSON	THE SALVATION ARMY ADULT REHABILITATION CENTER 200 JEFFERSON HIGHWAY, (504) 835-7130	125	UM - RECOVERY FROM ADDICTIVE DISORDERS (TH)
JENNINGS	THE BILLIE SUE THOMAS WELL CONFIDENTIAL, (337) 616-8418	10	UW, SPF – FAMILY VIOLENCE PROGRAM (S)
KENNER	KENNER DISASTER SHELTER 908 27 th STREET, (504) 468-7823	8	UM, UW, SPF, TPF, AC - FAMILIES, EAST BANK JEFFERSON PARISH, MADE HOMELESS BY FIRE OR OTHER DISASTER (S)
LAFAYETTE	ACADIANA RECOVERY CENTER 401 W. VERMILION STREET, (337) 291-5400	6	UM, UW - MEN AND WOMEN WHO SUFFER FROM CHEMICAL DEPENDENCY AND WHO HAVE NOT USED ALCOHOL/DRUGS FOR 72 HOURS (S)
LAFAYETTE	BISHOP O'DONNELL TRANSITIONAL HOUSING 405 ST. JOHN STREET, (337) 235-4972	23	SPF - (TH)
LAFAYETTE	FAITH HOUSE TRANSITIONAL HOUSING CONFIDENTIAL, (337) 232-7204	45	UW, UFY, SPF – FAMILY VIOLENCE PROGRAM (S) (TH)
LAFAYETTE	FAMILY PROMISE OF ACADIANA 714 A JOHNSTON STREET, (337) 233-3447	14	SPF, TPF - MOTHER OR FATHER WITH CHILD (REN) AND TWO PARENT FAMILIES WITH CHILDREN. ADULTS MUST BE ABLE TO PASS A CRIMINAL BACKGROUND CHECK IN ORDER TO GET INTO THE SHELTER (S)

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CITY	FACILITY NAME	CAPACITY	CLIENTELE
LAFAYETTE	HOPE HOUSE CONFIDENTIAL, (337) 233-2437	1	UM, UW - HOMELESS HIV POSITIVE INDIVIDUALS (S)
LAFAYETTE	MAISON DE MERE 520 ST. JOHN ST., (337) 237-1320	14	PF - PREGNANT AND/OR PARENTING TEENAGE GIRLS (S)
LAFAYETTE	SMILE:STEPPING STONE TO THE FUTURE #1 418/420 Oliver Street, (337) 234-3272	10	SPF, TPF - TWO PARENT FAMILIES MUST BE MARRIED W/ A VALID MARRIAGE LICENSE(S)
LAFAYETTE	SMILE:STEPPING STONE TO THE FUTURE #3 500 ST. JOHN STREET, (337) 234-3272	12	SPF, TPF - IN-TACT FAMILIES (TH)
LAFAYETTE	ST. JOSEPH SHELTER FOR MEN 425 ST. JOHN ST., (337) 235-4972	32	UM - 21 YEARS OR OLDER WITH A VALID GOVERNMENT PICTURE ID CARD (S)
LAFAYETTE	ST. JOSEPH TRANSITIONAL HOUSING FOR MEN 425 ST. JOHN ST., (337) 235-4972	6	UM - 21 YEARS OR OLDER WITH A VALID PICTURE ID CARD AND COMPLETED AN EMERGENCY SHELTER PROGRAM (TH)
LAFAYETTE	ST. MICHAEL CENTER FOR VETERANS 425 ST. JOHN ST., (337) 233-6816	12	UM - COMPLETED AN EMERGENCY SHELTER PROGRAM (TH)
LAFAYETTE	ST. MICHAEL EMERGENCY PROGRAM 425 ST. JOHN ST., (337) 233-6816	32	UM - COMPLETED AN EMERGENCY SHELTER PROGRAM (TH)
LAFAYETTE	THE LIGHTHOUSE WOMEN AND CHILDREN'S SHELTER 125 S. BUCHANAN STREET, (337) 237-7618	28	UW, SPF - NO MALE CHILDREN OVER THE AGE OF TWELVE (TH)
LAFAYETTE	THE SALVATION ARMY HOMELESS LODGE OF LAF. 212 SIXTH STREET, (337) 235-2407	21	UM - (S)
LAFAYETTE	VOA/TRANSITIONAL HOUSING CONFIDENTIAL, (337) 266-9956	12	UM, UW - HOMELESS MENTALLY ILL ADULTS (TH)
LAKE CHARLES	CALCASIEU WOMEN'S SHELTER 601 W. 18 TH STREET, (337) 436-4552, (800) 223-8066	33	UW, SPF - DOMESTIC VIOLENCE VICTIMS: WOMEN AND THEIR CHILDREN (S)
LAKE CHARLES	CENTER OF HOPE 3020 LEGION STREET, (337) 721-8068, 433-4155	39	UM, TPF, AC - (S)
LAKE CHARLES	CONTINUUM OF CARE TRANSITIONAL HOUSING SCATTERED SITE, (337) 497-0333	10	UM, UW, SPF, AC -WITH MENTAL AND/OR PHYSICAL ILLNESS (TH)
LAKE CHARLES	HARBOUR HOUSE CONFIDENTIAL, (337) 433-6739	20	UFY, UMY - UNACCOMPANIED YOUTH, MALES AND FEMALES, AGES 3 - 17 (S)

CITY	FACILITY NAME	CAPACITY	CLIENTELE
LAKE CHARLES	LA MAISON DE GRACE, ETC 3202 ASTER STRET, APT. D, (337) 433-1062	17	UM, UW, UY, SPF - CASE-MANAGED, INDEPENDENT LIVING PROGRAM, AGE 16-21, HOMELESS OR IMMINENT RISK OF BEING HOMELESS, NONVIOLENT, NOT INVOLVED WITH DRUGS/ALCOHOL (S)
LAKE CHARLES	NEPENTHE HOUSE CONFIDENTIAL, (337) 430-0888	16	UM - UNACCOMPANIED MEN WHO HAVE AIDS, MEN IN RECOVERY FROM ALCOHOL/DRUG ABUSE (S)
LAKE CHARLES	SW LA HOMELESS COALITION TRANSITIONAL HOUSING 807 DUMATRAIT LANE, (337) 433-6282	16	SPF – FAMILY VIOLENCE PROGRAM (TH) (PH)
LAKE CHARLES	THE LORD'S PLACE 126 KIRKMAN STREET, (337) 494-6277, 249-3144	28	UM - CHRONIC MENTAL ILLNESS PROBLEM (S)
LAKE CHARLES	THE POTTER'S HOUSE 3233 KIRKMAN STREET, (337) 477-1116	23	SPF - MOTHERS WITH CHILDREN. (S)
LAKE CHARLES	VOA CRISIS DOMICILIARY PROGRAM CONFIDENTIAL, (337) 497-0034	6	UM, UW - SEVERELY MENTALLY ILL ADULTS (PH)
LEESVILLE	DOWDEN MEMORIAL SHELTER/VERNON COMM. ACT. CONFIDENTIAL, (337) 239-4457	30	UM, UW, SPF, TPF, AC - (S)
MANDEVILLE	SOUTHEAST HOSPITAL RESIDENTIAL SERVICES 23515 HWY 190, (985) 626-6366	18	UM, UW – MUST HAVE A MENTAL ILLNESS (TH)
MANSFIELD	DESOTO PARISH TEMPORARY SHELTER 113 FRANKLIN STREET, (318) 872-0880	8	SPF, TPF, AC - (S)
MANY	TAYLOR HOUSE: SABINE SHELTER CONFIDENTIAL, (318) 256-6242, 256-3408	20	UW, SPF – FAMILY VIOLENCE PROGRAM (S)
MARRERO	JEFFERSON PARISH CARE CENTER 1108 BARATARIA BLVD., (504) 347-0772, 523-3755	36	SPF, TPF - (S)
MARRERO	RESPONSIBILITY HOUSE SOCIAL DETOX 5001 WESTBANK EXPRESSWAY, STE. B (504) 371-0206	12	UW, UM - (TH)
MINDEN	UNITED CHRISTIAN HOME 104 FULLER STREET, (318) 382-1500; 382-1503	18	UM, UW, SPF, TPF, AC - (S)
MONROE	FAIRHAVEN HOMELESS SHELTER 1900 GARRETT ROAD, (318) 322-4612, 343-9200	8	UW, UM -CHRONICALLY MENTALLY ILL ADULTS (S) (TH)

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CITY	FACILITY NAME	CAPACITY	CLIENTELE
MONROE	MARY GOSS SHELTER CONFIDENTIAL, (318) 232-1505, 651-9314	24	UW, SPF – FAMILY VIOLENCE PROGRAM
MONROE	OUR HOUSE 205 SMITH STREET, (318) 345-5556, (888) 442-8336	11	UMY - TEEN SHELTER (S)
MONROE	OUR HOUSE 205 SMITH STREET, (318) 345-5556, (888) 442-8336	20	UW, SPF - TRANSITIONAL HOUSING (18-22 YEARS) (TH)
MONROE	THE SALVATION ARMY SHELTERS - MONROE 105 HART STREET, (318) 325-1755	48	UW, UM, SPF, TPF, AC - (S)
MONROE	THE WELLSRING SCATTERED SITE APTS; MONROE (318) 281-3655	30	UW, SPF - FAMILY VIOLENCE PROGRAM (TH)
NAPOLEONVILLE	HOPE CONFIDENTIAL, (985) 369-2026	2	UW, SPF - (S)
NEW IBERIA	IBERIA HOMELESS SHELTER, INC. 307 ROBERTSON STREET, (337) 369-9900	30	UM - (S)
NEW IBERIA	SMILE-STEPPING STONE TO THE FUTURE #2 301 ROBERTSON STREET, (337) 365-4772 234-3274	16	SPF, TPF, AC, - IF TWO PARENT FAMILY, THEY MUST BE MARRIED (TH)
NEW IBERIA	SNAP SHELTER CONFIDENTIAL, (37) 367-7627	22	UW, SPF - FAMILY VIOLENCE PROGRAM (S)
NEW ORLEANS	ACC/CRESCENT HOUSE CONFIDENTIAL, (504) 866-7481	47	UW, SPF - FAMILY VIOLENCE PROGRAM (TH)
NEW ORLEANS	BARONNE ST. HOUSING 2407 BARONNE STREET, (504) 269-9311	48	SPF, TPF.- WORKING AT LEAST 30 HOURS A WEEK (UNLESS DISABLED) (TH)
NEW ORLEANS	BRIDGE HOUSE CORPORATION 1160 CAMP STREET, (504) 522-4475	75	UM - SUBSTANCE ABUSERS (TH)
NEW ORLEANS	COMMUNITY CHRISTIAN CONCERN SCATTERED SITES, (504) 245-3689	12	SPF, TPF - (TH)
NEW ORLEANS	COVENANT HOUSE 611 NORTH RAMPART STREET, (504) 584-1111	60	UFY, UMY - HOMELESS YOUTH AGES 16 -21 AND THEIR CHILDREN (S) (TH)
NEW ORLEANS	GRACE HOUSE OF NEW ORLEANS 1401 DELACHAISE STREET, (504) 899-2423	25	UW - ALCOHOL OR DRUG PROBLEM (TH)

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NEW ORLEANS	HAGAR'S HOUSE-FIRST GRACE COMMUNITY ALLIANCE CONFIDENTIAL, (504) 210-5064	20	
NEW ORLEANS	HOME AGAIN/VICTORY PLAZA CONFIDENTIAL, (504) 362-7583	23	UM, UW, SPF - HIV/AIDS AFFECTED - INFECTED PERSONS (TH)
NEW ORLEANS	LINDY'S PLACE 2407 BARONNE STREET, (504) 269-0184	17	UW - (TH)
NEW ORLEANS	LIVING WITNESS COMMUNITY SOCIAL SERVICES CONFIDENTIAL, (504) 524-2959	20	UM - SUBSTANCE ABUSERS (TH)
NEW ORLEANS	NEW ORLEANS MISSION 1130 ORETHA C. HALEY/1129 BARONNE, (504) 523-2116	100	UM, UW, SPF - (S)
NEW ORLEANS	ODYSSEY HOUSE FAMILY CENTER 1125 NORTH TONTI STREET, (504) 821-9211	61	UM,UW, SPF - SUBSTANCE DEPENDENT WOMEN AND THEIR DEPENDENT CHILDREN (TH)
NEW ORLEANS	OZANAM INN 843 CAMP STREET, (504) 523-1184	96	UM, UW, SPF - (S)
NEW ORLEANS	PROJECT LAZARUS CONFIDENTIAL, (504) 949-3609	24	UM, UW - AIDS DIAGNOSIS (TH)
NEW ORLEANS	SALVATION ARMY CENTER OF HOPE/MEN'S SHELTER 4500 SOUTH CLAIBORNE AVENUE, (504) 899-4569	105	UM - GENERAL SHELTER BEDS (S)
NEW ORLEANS	SALVATION ARMY CENTER OF HOPE/HARBOUR LIGHT 4500 SOUTH CLAIBORNE AVENUE, (504) 899-4569	18	UM - SUBSTANCE ABUSE BEDS (S)
NEW ORLEANS	SALVATION ARMY CENTER OF HOPE/WOMEN'S LODGE 4500 SOUTH CLAIBORNE AVENUE, (504) 899-4569	93	UW, SPF - (S) (TH)
NEW ORLEANS	SALVATION ARMY TRANSITIONAL FAMILY HOUSING 4500 SOUTH CLAIBORNE AVENUE, (504) 899-4569	60	SPF, TPF - (TH)
NEW ORLEANS	THE HOUSE OF RUTH 1111 NEWTON STREET, (504) 784-1162	18	UM, UW, SPF, TPF, AC - ELDERLY AND PERSONS WITH DISABILITIES (TH)
NEW ORLEANS	YWCA BATTERED WOMENS PROG. TRANSITIONAL HOUSE CONFIDENTIAL, (504) 482-9922	12	SPF - FAMILY VIOLENCE PROGRAM (TH)

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CITY	FACILITY NAME	CAPACITY	CLIENTELE
NEW ROADS	POINTE COUPEE EMERGENCY SHELTER CONFIDENTIAL, (225) 618-8300	6	UW, SPF, TPF, AC (TH)
OPELOUSAS	NEW LIFE CENTER 411 EAST LANDRY, (337) 235-4972	126	UW, SPF - 21 YEARS OR OLDER FEMALES (S)
OPELOUSAS	OPELOUSAS LIGHTHOUSE MISSION 704 W. SOUTH STREET, (337) 948-8865	23	UM - HOMELESS MEN OVER AGE 18 (DOES NOT ACCEPT SEXUAL OFFENDERS) (S)
PINEVILLE	BRIDGE HOUSE CENTRAL LA STATE HOSPITAL – UNIT 38 (318) 484-6491	31	UM -SUBSTANCE ABUSE DIAGNOSIS (TH)
PINEVILLE	PHASE II CONFIDENTIAL, (318) 484-6278	26	UW, SPF - RECOVERY FROM ADDICTION DISORDER. DUAL DIAGNOSED WITH MENTAL DISORDER (TH)
PONCHATOLA	HOUSE OF SERENITY 247 N. 12 TH STREET, (985) 370-5502	30	UM, UW, AC - (S)
RAYNE	J & K HOPE CENTER, INC. 812 HOLT STREET, (337) 334-4799	40	UM - DUAL DIAGNOSED (S)
RUSTON	D.A.R.T. CONFIDENTIAL, (318) 513-9373	12	UW, SPF – FAMILY VIOLENCE PROGRAM (S)
ST. MARY	TRANSITIONAL HOUSING-ST. MARY CAA ST MARY, VERMILION, ST. MARTIN, (337) 828-5703	39	SPF, TPF - (TH)
SHREVEPORT	BRIDGES [SAFE HAVENS PROGRAM] 1109 HIGHLAND AVENUE, (318) 865-1422	10	UM, UW, SPF, TPF, AC - HOMELESS MENTALLY ILL (TH)
SHREVEPORT	BUCKHALTER RECOVERY CENTER 527 CROCKETT ST., (318) 222-1767	71	UM, UW - RECOVERING SUBSTANCE ABUSERS (TH)
SHREVEPORT	PROJECT REACH 1101 HIGHLAND AVENUE, (318) 865-1422	9	UM, UW - DUALLY DIAGNOSED-MENTALLY ILL, SUBSTANCE ABUSING ADULTS (TH)
SHREVEPORT	S.T.E.P.S. 525 CROCKETT ST., (318) 222-1289	12	UM, UW - PERSONS IN NEED OF NON-MEDICAL DETOX FROM SUB. ABUSE (S)

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SHREVEPORT	SHREVEPORT-BOSSIER RESCUE MISSION 2033 TEXAS STREET, (318) 227-2868	96	UM - (S) (TH)
SHREVEPORT	THE SALVATION ARMY CENTER OF HOPE - S'PORT 1207 CRONWELL, (318) 424-3200, EXT. 21	110	UM, UW, SPF, TPF, AC - (S)
SHREVEPORT-BOSS	PROVIDENCE HOUSE HOMELESS FAMILY SHELTER 814 COTTON STREET, (318) 221-7887	200	UW, SPF, TPF - LEGALLY MARRIED COUPLES AND THEIR CHILDREN, MEN OR WOMEN WITH CHILDREN UNDER AGE 18, SINGLE WOMEN (S) (TH)
SLIDELL	MIRAMON CENTER CONFIDENTIAL, (985) 646-0357	7	UM - SINGLE UNACCOMPANIED MEN. MUST BE EMPLOYED AND MAINTAIN EMPLOYMENT DURATION OF STAY. MUST BE REFERRED BY MINISTER OR CHURCH
SLIDELL	TIMOTHY TRUMPET OF TRUTH 36479 BROWNSVILLAGE ROAD, (985) 639-9882	23	UM - SUBSTANCE ABUSE (S)
SLIDELL	St. TAMMANY PARISH COMMUNITY ACTION AGENCY 520 OLD SPANISH TRAIL, STE. C, (985) 646-2090	18	SPF, TPF - (TH)
SLIDELL	SAFE HARBOR CONFIDENTIAL, (985) 781-4856	15	UW, SPF - FAMILY VIOLENCE PROGRAM (S)
SLIDELL	THE CARING CENTER OF SLIDELL 1020 JOE BUCCARAN DRIVE, (985) 646-1368	15	UW, SPF - (S)
ST. JAMES	OPTIONS CONFIDENTIAL, (225) 562-2354, 562-2419	6	AC, SPF - (S)
ST.	NEW START CENTER CONFIDENTIAL, (337) 394-8559	17	UW, SPF - FAMILY VIOLENCE PROGRAM (S)
MARTINVILLE VINTON	CITY OF REFUGE 5899 HIGHWAY 3112, (337) 589-4407, 589-6404	60	M, SPF, AC, TPF - PERFORMANCE GIVEN TO VETERANS (S)
WINNSBORO	UNITED MINISTERIAL ALLIANCE HOMELESS SHELTER CONFIDENTIAL, (318) 435-3148	12	UM, UW, SPF, TPF, AC - (S)
WINNSBORO	WELLSPRING HOUSING AND SUPPORT SERVICES SCATTERED SITE APTS: WINNSBORO, (318) 412-0226	20	UW, SPF - FAMULY VIOLENCE PROGRAM (TH)

Total Facilities: 142

Statewide Capacity: 4342

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**REGIONAL CONTINUUM OF CARE
RESOURCE COLLABORATIVE FOR THE HOMELESS**

<p>Region I UNITY for the Homeless 2475 Canal Street, Suite 300 New Orleans, LA 70119 Phone: (504) 821-4496, FAX: (504) 821-4704 Contact: Martha J. Kegel, Executive Director mkegel@unitygno.org</p>	<p>Region VI Central Louisiana Coalition to Prevent Homelessness Post Office Box 1303 Alexandria, LA 71309 Phone: (318) 443-0500, FAX: None Contact: Kendra Gauthier kguathier@cenlahomelesscoalition.org</p>
<p>Region II Capital Area Alliance for the Homeless 5850 Florida Boulevard Baton Rouge, LA 70806 Phone: (225) 201-0696, FAX: (225) 201-1792 Contact: Randy Nichols, Executive Director rknichols@gctfs.org</p>	<p>Region VII HOPE for the Homeless 520 Olive Street Shreveport, LA 71104 Phone: (318) 670-4591 Contact: Christa Pazzaglia, Executive Director christa@nwlahope.org</p>
<p>Region III Homeless Coalition c/o Gulf Coast Teaching Family Services 154 N. Hollywood Blvd. Houma, LA 70364 Phone: (985) 851-4488, FAX: (985) 872-0985 Contact: Willie Green willieg@gctfs.org</p>	<p>Region VIII Northeast Louisiana Housing and Supportive Services Corporation c/o Wellspring Alliance for Families 1515 Jackson St. Monroe, LA 71203 Phone: (318) 651-9314, FAX: (318) 323-1361 Contact: Judy Bell jbell@wellspringalliance.org</p>
<p>Region IV ARCH The Acadiana Regional Coalition on Homelessness & Housing, Inc. P.O. Box 3936 Lafayette, LA 70506 Phone:(337) 235-4972, FAX: (337) 234-0953 Contact: Eric Gammons egammons@catholicsservice.org</p>	<p>Region IX Northlake Continuum of Care Coalition Southeastern Louisiana University SLU Box 10509 Hammond, LA 70402 Phone: (985) 549-5373, FAX: (985) 549-5375 Erin.matheny@selu.edu</p>
<p>Region V Southwestern Louisiana Homeless Coalition, Inc. P. O. Box 3052 Lake Charles, LA 70602 Phone: (337) 433-6282, FAX: (337) 433-0093 Contact: homelesscoal@aol.com</p>	<p>Region X Jefferson Alliance for the Homeless c/o Responsibility House P.O. Box 640548 Kenner, LA 70064 Phone: (504) 366-6217, 371-0206 FAX: (504) 469-5273 Contact: Martha J. Kegel, Executive Director mkegel@unitygno.org</p>

APPENDIX D

HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (**HOPWA**) PROGRAM

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Housing Opportunities for Persons with AIDS (HOPWA) Program

Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outcomes

Final Released 1/12/12

OMB Number 2506-0133 (Expiration Date: 10/31/2014)

The CAPER report for HOPWA formula grantees provides annual information on program accomplishments that supports program evaluation and the ability to measure program beneficiary outcomes as related to: maintain housing stability; prevent homelessness; and improve access to care and support. This information is also covered under the Consolidated Plan Management Process (CPMP) report and includes Narrative Responses and Performance Charts required under the Consolidated Planning regulations. The public reporting burden for the collection of information is estimated to average 42 hours per manual response, or less if an automated data collection and retrieval system is in use, along with 60 hours for record keeping, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Grantees are required to report on the activities undertaken only, thus there may be components of these reporting requirements that may not be applicable. This agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless that collection displays a valid OMB control number.

Previous editions are obsolete

form HUD-40110-D (Expiration Date: 10/31/2014)

Overview. The Consolidated Annual Performance and Evaluation Report (CAPER) provides annual performance reporting on client outputs and outcomes that enables an assessment of grantee performance in achieving the housing stability outcome measure. The CAPER, in conjunction with the Integrated Disbursement Information System (IDIS), fulfills statutory and regulatory program reporting requirements and provides the grantee and HUD with the necessary information to assess the overall program performance and accomplishments against planned goals and objectives.

HOPWA formula grantees are required to submit a CAPER, and complete annual performance information for all activities undertaken during each program year in the IDIS, demonstrating coordination with other Consolidated Plan resources. HUD uses the CAPER and IDIS data to obtain essential information on grant activities, project sponsors, Subrecipient organizations, housing sites, units and households, and beneficiaries (which includes racial and ethnic data on program participants). The Consolidated Plan Management Process tool (CPMP) provides an optional tool to integrate the reporting of HOPWA specific activities with other planning and reporting on Consolidated Plan activities.

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 - b. Annual Performance under the Action Plan
 - c. Barriers or Trends Overview
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- A. Information on Individuals, Beneficiaries and Households Receiving HOPWA Housing Subsidy Assistance (TBRA, STRMU, PHP, Facility Based Units, Master Leased Units ONLY)
- B. Facility-Based Housing Assistance

Continued Use Periods. Grantees that received HOPWA funding for new construction, acquisition, or substantial rehabilitations are required to operate their facilities for HOPWA-eligible beneficiaries for a ten (10) years period. If no further HOPWA funds are used to support the facility, in place of completing Section 7B of the CAPER, the grantee must submit an Annual Certification of Continued Project Operation throughout the required use periods. This certification is included in Part 6 in CAPER. The required use period is three (3) years if the rehabilitation is non-substantial.

In connection with the development of the Department's standards for Homeless Management Information Systems (HMIS), universal data elements are being collected for clients of HOPWA-funded homeless assistance projects. These project sponsor/subrecipient records would include: Name, Social Security Number, Date of Birth, Ethnicity and Race, Gender, Veteran Status, Disabling Conditions, Residence Prior to Program Entry, Zip Code of Last Permanent Address, Housing Status, Program Entry Date, Program Exit Date, Personal Identification Number, and Household Identification Number. These are intended to match the elements under HMIS. The HOPWA program-level data elements include: Income and Sources, Non-Cash Benefits, HIV/AIDS Status, Services Provided, and Housing Status or Destination at the end of the operating year. Other suggested but optional elements are: Physical Disability, Developmental Disability, Chronic Health Condition, Mental Health, Substance Abuse, Domestic Violence, Date of Contact, Date of Engagement, Financial

Assistance, Housing Relocation & Stabilization Services, Employment, Education, General Health Status, Pregnancy Status, Reasons for Leaving, Veteran's Information, and Children's Education. Other HOPWA projects sponsors may also benefit from collecting these data elements.

Final Assembly of Report. After the entire report is assembled, please number each page sequentially.

Filing Requirements. Within 90 days of the completion of each program year, grantees must submit their completed CAPER to the CPD Director in the grantee's State or Local HUD Field Office, and to the HOPWA Program Office: at HOPWA@hud.gov. Electronic submission to HOPWA Program office is preferred; however, if electronic submission is not possible, hard copies can be mailed to: Office of HIV/AIDS Housing, Room 7212, U.S. Department of Housing and Urban Development, 451 Seventh Street, SW, Washington, D.C.

Record Keeping. Names and other individual information must be kept confidential, as required by 24 CFR 574.440. However, HUD reserves the right to review the information used to complete this report for grants management oversight purposes, except for recording any names and other identifying information. **In the case that HUD must review client level data, no client names or identifying information will be retained or recorded. Information is reported in aggregate to HUD without personal identification. Do not submit client or personal information in data systems to HUD.**

Definitions

Adjustment for Duplication: Enables the calculation of unduplicated output totals by accounting for the total number of households or units that received more than one type of HOPWA assistance in a given service category such as HOPWA Subsidy Assistance or Supportive Services. For example, if a client household received both TBRA and STRMU during the operating year, report that household in the category of HOPWA Housing Subsidy Assistance in Part 3, Chart 1, Column [1b] in the following manner:

HOPWA Housing Subsidy Assistance		[1] Outputs: Number of Households
1.	Tenant-Based Rental Assistance	158
2a.	Permanent Housing Facilities: Received Operating Subsidies/Leased units	41
2b.	Transitional/Short-term Facilities: Received Operating Subsidies	78
3a.	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year	0
3b.	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year	0
4.	Short-term Rent, Mortgage, and Utility Assistance	340
5.	Adjustment for duplication (subtract)	39
6.	TOTAL Housing Subsidy Assistance (Sum of Rows 1-4 minus Row 5)	682

Administrative Costs: Costs for general management, oversight, coordination, evaluation, and reporting. By statute, grantee administrative costs are limited to 3% of total grant award, to be expended over the life of the grant. Project sponsor administrative costs are limited to 7% of the portion of the grant amount they receive.

Beneficiary(ies): All members of a household who received HOPWA assistance during the operating year including the one individual who qualified the household for HOPWA assistance as well as any other members of the household (with or without HIV) who benefitted from the assistance.

Central Contractor Registration (CCR): The primary registrant database for the U.S. Federal Government. CCR collects, validates, stores, and disseminates data in support of agency acquisition missions, including Federal agency contract and assistance awards. Both current and potential federal government registrants (**grantees**) are required to register in CCR in order to be awarded contracts by the federal government. Registrants must update or renew their registration at least once per year to maintain an active status. Although recipients of direct federal contracts and grant awards have been required to be registered with CCR since 2003, this requirement is now being extended to indirect recipients of federal funds with the passage of ARRA (American Recovery and Reinvestment Act). Per ARRA and FFATA (Federal Funding Accountability and Transparency Act) federal regulations, all **grantees** and sub-grantees or subcontractors receiving federal grant awards or contracts must have a DUNS (Data Universal Numbering System) Number.

Chronically Homeless Person: An individual or family who: (i) is homeless and lives or resides individual or family who: (i) Is homeless and lives or resides in a place not meant for human habitation, a safe haven, or in an emergency shelter; (ii) has been homeless and living or residing in a place not meant for human habitation, a safe haven, or in an emergency shelter continuously for at least 1 year or on at least 4 separate occasions in the last 3 years; and (iii) has an adult head of household (or a minor head of household if no adult is present in the household) with a diagnosable substance use disorder, serious mental illness, developmental disability (as defined in section 102 of the Developmental Disabilities Assistance and Bill of Rights Act of 2000 (42 U.S.C. 15002)), post traumatic stress disorder, cognitive impairments resulting from a brain injury, or chronic physical illness or disability, including the co-occurrence of 2 or more of those conditions. Additionally, the statutory definition includes as chronically homeless a person who currently lives or resides in an institutional care facility, including a jail, substance abuse or mental health treatment facility, hospital or other similar facility, and has resided there for fewer than 90 days if such person met the other criteria for homeless prior to entering that facility. (See 42 U.S.C. 11360(2)) This does not include doubled-up or overcrowding situations.

Disabling Condition: Evidencing a diagnosable substance use disorder, serious mental illness, developmental disability, chronic physical illness, or disability, including the co-occurrence of two or more of these conditions. In addition, a disabling condition may limit an individual's ability to work or perform one or more activities of daily living. An HIV/AIDS diagnosis is considered a disabling condition.

Facility-Based Housing Assistance: All eligible HOPWA Housing expenditures for or associated with supporting facilities including community residences, SRO dwellings, short-term facilities, project-based rental units, master leased units, and other housing facilities approved by HUD.

Faith-Based Organization: Religious organizations of three types: (1) congregations; (2) national networks, which include national denominations, their social service arms (for example, Catholic Charities, Lutheran Social Services), and networks of related organizations (such as YMCA and YWCA); and (3) freestanding religious organizations, which are incorporated separately from congregations and national networks.

Grassroots Organization: An organization headquartered in the local community where it provides services; has a social services budget of \$300,000 or less annually, and six or fewer full-time equivalent employees. Local affiliates of national organizations are not considered

“grassroots.”

HOPWA Eligible Individual: The one (1) low-income person with HIV/AIDS who qualifies a household for HOPWA assistance. This person may be considered “Head of Household.” When the CAPER asks for information on eligible individuals, report on this individual person only. Where there is more than one person with HIV/AIDS in the household, the additional PWH/A(s), would be considered a beneficiary(s).

HOPWA Housing Information Services: Services dedicated to helping persons living with HIV/AIDS and their families to identify, locate, and acquire housing. This may also include fair housing counseling for eligible persons who may encounter discrimination based on race, color, religion, sex, age, national origin, familial status, or handicap/disability.

HOPWA Housing Subsidy Assistance Total: The unduplicated number of households receiving housing subsidies (TBRA, STRMU, Permanent Housing Placement services and Master Leasing) and/or residing in units of facilities dedicated to persons living with HIV/AIDS and their families and supported with HOPWA funds during the operating year.

Household: A single individual or a family composed of two or more persons for which household incomes are used to determine eligibility and for calculation of the resident rent payment. The term is used for collecting data on changes in income, changes in access to services, receipt of housing information services, and outcomes on achieving housing stability. Live-In Aides (see definition for Live-In Aide) and non-beneficiaries (e.g. a shared housing arrangement with a roommate) who resided in the unit are not reported on in the CAPER.

Housing Stability: The degree to which the HOPWA project assisted beneficiaries to remain in stable housing during the operating year. See *Part 5: Determining Housing Stability Outcomes* for definitions of stable and unstable housing situations.

In-kind Leveraged Resources: These involve additional types of support provided to assist HOPWA beneficiaries such as volunteer services, materials, use of equipment and building space. The actual value of the support can be the contribution of professional services, based on customary rates for this specialized support, or actual costs contributed from other leveraged resources. In determining a rate for the contribution of volunteer time and services, use the rate established in HUD notices, such as the rate of ten dollars per hour. The value of any donated material, equipment, building, or lease should be based on the fair market value at time of donation. Related documentation can be from recent bills of sales, advertised prices, appraisals, or other information for comparable property similarly situated.

Leveraged Funds: The amount of funds expended during the operating year from non-HOPWA federal, state, local, and private sources by grantees or sponsors in dedicating assistance to this client population. Leveraged funds or other assistance are used directly in or in support of HOPWA program delivery.

Live-In Aide: A person who resides with the HOPWA Eligible Individual and who meets the following criteria: (1) is essential to the care and well-being of the person; (2) is not obligated for the support of the person; and (3) would not be living in the unit except to provide the necessary supportive services. See *the Code of Federal Regulations Title 24, Part 5.403 and the HOPWA Grantee Oversight Resource Guide for additional reference.*

Master Leasing: Applies to a nonprofit or public agency that leases units of housing (scattered-sites or entire buildings) from a landlord, and subleases the units to homeless or low-income tenants. By assuming the tenancy burden, the agency facilitates housing of clients who may not be able to maintain a lease on their own due to poor credit, evictions, or lack of sufficient income.

Operating Costs: Applies to facility-based housing only, for facilities that are currently open. Operating costs can include day-to-day housing

function and operation costs like utilities, maintenance, equipment, insurance, security, furnishings, supplies and salary for staff costs directly related to the housing project but not staff costs for delivering services.

Outcome: The degree to which the HOPWA assisted household has been enabled to establish or maintain a stable living environment in housing that is safe, decent, and sanitary, (per the regulations at 24 CFR 574.310(b)) and to reduce the risks of homelessness, and improve access to HIV treatment and other health care and support.

Output: The number of units of housing or households that receive HOPWA assistance during the operating year.

Permanent Housing Placement: A supportive housing service that helps establish the household in the housing unit, including but not limited to reasonable costs for security deposits not to exceed two months of rent costs.

Program Income: Gross income directly generated from the use of HOPWA funds, including repayments. See grant administration requirements on program income for state and local governments at 24 CFR 85.25, or for non-profits at 24 CFR 84.24.

Project-Based Rental Assistance (PBRA): A rental subsidy program that is tied to specific facilities or units owned or controlled by a project sponsor or Subrecipient. Assistance is tied directly to the properties and is not portable or transferable.

Project Sponsor Organizations: Any nonprofit organization or governmental housing agency that receives funds under a contract with the grantee to provide eligible housing and other support services or administrative services as defined in 24 CFR 574.300. Project Sponsor organizations are required to provide performance data on households served and funds expended. Funding flows to a project sponsor as follows:

HUD Funding → Grantee → Project Sponsor

Short-Term Rent, Mortgage, and Utility (STRMU) Assistance: A time-limited, housing subsidy assistance designed to prevent homelessness and increase housing stability. Grantees may provide assistance for up to 21 weeks in any 52 week period. The amount of assistance varies per client depending on funds available, tenant need and program guidelines.

Stewardship Units: Units developed with HOPWA, where HOPWA funds were used for acquisition, new construction and rehabilitation that no longer receive operating subsidies from HOPWA. Report information for the units is subject to the three-year use agreement if rehabilitation is non-substantial and to the ten-year use agreement if rehabilitation is substantial.

Subrecipient Organization: Any organization that receives funds from a project sponsor to provide eligible housing and other support services and/or administrative services as defined in 24 CFR 574.300. If a subrecipient organization provides housing and/or other supportive services directly to clients, the subrecipient organization must provide performance data on household served and funds expended. Funding flows to subrecipients as follows:

HUD Funding → Grantee → Project Sponsor → Subrecipient

Tenant-Based Rental Assistance (TBRA): TBRA is a rental subsidy program similar to the Housing Choice Voucher program that grantees can provide to help low-income households access affordable housing. The TBRA voucher is not tied to a specific unit, so tenants may move to a different unit without losing their assistance, subject to individual program rules. The subsidy amount is determined in part based on household income and rental costs associated with the tenant's lease.

Transgender: Transgender is defined as a person who identifies with, or presents as, a gender that is different from his/her gender at birth.

Veteran: A veteran is someone who has served on active duty in the Armed Forces of the United States. This does not include inactive military reserves or the National Guard unless the person was called up to active duty.

Housing Opportunities for Person with AIDS (HOPWA) Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outputs and Outcomes

OMB Number 2506-0133 (Expiration Date: 10/31/2014)

Part 1: Grantee Executive Summary

As applicable, complete the charts below to provide more detailed information about the agencies and organizations responsible for the administration and implementation of the HOPWA program. Chart 1 requests general Grantee Information and Chart 2 is to be completed for each organization selected or designated as a project sponsor, as defined by CFR 574.3. In Chart 3, indicate each subrecipient organization with a contract/agreement of \$25,000 or greater that assists grantees or project sponsors carrying out their administrative or evaluation activities. In Chart 4, indicate each subrecipient organization with a contract/agreement to provide HOPWA-funded services to client households. These elements address requirements in the Federal Funding and Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definition section for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A. Do not leave any section blank.

1. Grantee Information

HUD Grant Number LAH08F999	Operating Year for this report <i>From (mm/dd/yy)</i> 4/1/2012 <i>To (mm/dd/yy)</i> 3/31/2013			
Grantee Name State of Louisiana				
Business Address	1450 Poydras Street, Suite 2136			
City, County, State, Zip	New Orleans	Orleans	LA	70112
Employer Identification Number (EIN) or Tax Identification Number (TIN)	72-6000821			
DUN & Bradstreet Number (DUNs):	00-478-1022	Central Contractor Registration (CCR): Is the grantee's CCR status currently active? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide CCR Number:		
*Congressional District of Grantee's Business Address	LA 02			
*Congressional District of Primary Service Area(s)				
*City(ies) and County(ies) of Primary Service Area(s)	Cities:		Counties:	
Organization's Website Address www.hiv.dhh.louisiana.gov	Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee service Area? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section what services maintain a waiting list and how this list is administered.			

* Service delivery area information only needed for program activities being directly carried out by the grantee.

2. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definitions for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A.

Project Sponsor Agency Name NO/AIDS Task Force/Exchange House		Parent Company Name, if applicable N/A		
Name and Title of Contact at Project Sponsor Agency	Noel Twilbeck, Executive Director			
Email Address	noelt@nosidstf.org			
Business Address	2601 Tulane Avenue, Suite 500			
City, County, State, Zip,	New Orleans	New Orleans	LA	70119
Phone Number (with area code)	504/821-2601 ext. 228			
Employer Identification Number (EIN) or Tax Identification Number (TIN)	72-1059635	Fax Number (with area code) 504/821-2040		
DUN & Bradstreet Number (DUNs):	62-512-1660			
Congressional District of Project Sponsor's Business Address	LA 02			
Congressional District(s) of Primary Service Area(s)	LA 03			
City(ies) and County(ies) of Primary Service Area(s)	cities: Houma, Vacherie, Thibodaux, Morgan City, Napoleonville		Counties: St. James, Terrebonne, Lafourche, Assumption, St. Mary	
Total HOPWA contract amount for this Organization for the operating year	\$247,476.06			
Organization's Website Address	www.noaidstaskforce.org			
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section how this list is administered.		

2. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definitions for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A.

Project Sponsor Agency Name Acadiana CARES/Hope House		Parent Company Name, if applicable N/A		
Name and Title of Contact at Project Sponsor Agency		Claude Martin, Executive Director		
Email Address		Claude.martin@acadianacares.org		
Business Address		P.O. Box 3865		
City, County, State, Zip,		Lafayette	Lafayette	LA 70502
Phone Number (with area code)		337/233-2437		
Employer Identification Number (EIN) or Tax Identification Number (TIN)		58-1717018	Fax Number (with area code) 337/235-4178	
DUN & Bradstreet Number (DUNs):		84-711-2349		
Congressional District of Project Sponsor's Business Address		LA 07		
Congressional District(s) of Primary Service Area(s)		LA 07, LA 03		
City(ies) and County(ies) of Primary Service Area(s)		Cities: Lafayette, Duson, Carenco, Opelousas, Eunice, Crowley, St. Martinville, Breaux Bridge, New Iberia, Abbeville, Kaplan		Counties: Lafayette, Acadia, St. Landry, Evangeline, St. Martin, Iberia, Vermilion
Total HOPWA contract amount for this Organization for the operating year		\$173,726.27		
Organization's Website Address		www.acadianacares.org		
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section how this list is administered.		

2. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definitions for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A.

Project Sponsor Agency Name Southwest Louisiana AIDS Council		Parent Company Name, if applicable N/A		
Name and Title of Contact at Project Sponsor Agency		Carol T Giles, Director of Client Services		
Email Address		carolg@slac.org		
Business Address		1715 Common Street		
City, County, State, Zip,		Lake Charles	Calcasieu	LA 70601
Phone Number (with area code)		337/439-5861		
Employer Identification Number (EIN) or Tax Identification Number (TIN)		72-1115522	Fax Number (with area code) 337/436-8713	
DUN & Bradstreet Number (DUNs):		87-314-5718		
Congressional District of Project Sponsor's Business Address		LA 07		
Congressional District(s) of Primary Service Area(s)		LA 07, LA 04		
City(ies) and County(ies) of Primary Service Area(s)		cities: Lake Charles, Sulphur, Jennings, De Ridder, Kinder		counties: Allen Parish, Beauregard Parish, Calcasieu Parish, Cameron Parish, Jeff Davis Parish
Total HOPWA contract amount for this Organization for the operating year		\$125,190.00		
Organization's Website Address		www.slac.org		
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section how this list is administered.		

2. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definitions for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A.

Project Sponsor Agency Name Central Louisiana AIDS Support Services, Inc		Parent Company Name, if applicable N/A		
Name and Title of Contact at Project Sponsor Agency		Ann Lowrey, Executive Director		
Email Address		Classdirector@yahoo.com		
Business Address		904 13 th Street		
City, County, State, Zip,		Alexandria	Rapides	LA 71301
Phone Number (with area code)		318/442-1010		
Employer Identification Number (EIN) or Tax Identification Number (TIN)		72-1097079	Fax Number (with area code) 318/443-5216	
DUN & Bradstreet Number (DUNs):		83-109-8702		
Congressional District of Project Sponsor's Business Address		LA 05		
Congressional District(s) of Primary Service Area(s)		LA 05, LA 04		
City(ies) and County(ies) of Primary Service Area(s)		cities: Alexandria, Leesville, Winnfield, Jena		Counties: Rapides, Winn, Grant, LaSalle, Avoyelles, Vernon, Concordia, Catahoula
Total HOPWA contract amount for this Organization for the operating year		\$78,536.02		
Organization's Website Address		none		
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section how this list is administered.		

2. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definitions for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A.

Project Sponsor Agency Name Philadelphia Center/ Mercy Center		Parent Company Name, if applicable N/A		
Name and Title of Contact at Project Sponsor Agency	Philadelphia Center- Brett E. Malone, Executive Director Mercy Center – Latoya White, Housing Director			
Email Address	bmalone@philadelphiacenter.org			
Business Address	Philadelphia Center Mercy Center	2020 Centenary Boulevard 740 Austin Place		
City, County, State, Zip,	Shreveport	Caddo Parish	LA	71104
Phone Number (with area code)	Philadelphia Center Mercy Center	318/222-6633 318/221-8219		
Employer Identification Number (EIN) or Tax Identification Number (TIN)	2-1204252		Fax Number (with area code) 318/222-6678	
DUN & Bradstreet Number (DUNs):	88-300-3808			
Congressional District of Project Sponsor's Business Address	LA 04			
Congressional District(s) of Primary Service Area(s)	LA 04			
City(ies) and County(ies) of Primary Service Area(s)	cities: Bossier City, Shreveport, Caddo, Bossier, Bienville, DeSoto, Claiborne, Sabine, Natchitoches, Red River, Webster Parishes		counties: Bienville, Bossier, Caddo, Claiborne, DeSoto, Natchitoches, Red River, Sabine, Webster	
Total HOPWA contract amount for this Organization for the operating year	\$267,588			
Organization's Website Address	www.philadelphiacenter.org			
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, explain in the narrative section how this list is administered. The waiting list is maintained for our Permanent Supportive Housing program (Mercy Center).		

2. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definitions for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A.

Project Sponsor Agency Name GO CARE/Bayou Care Housing		Parent Company Name, if applicable N/A		
Name and Title of Contact at Project Sponsor Agency	Richard Womack			
Email Address	rwomack@bayou.com			
Business Address	1801 North 7 th Street			
City, County, State, Zip,	West Monroe	Ouachita	LA	71291
Phone Number (with area code)	318/325-1092			
Employer Identification Number (EIN) or Tax Identification Number (TIN)	72-1136639		Fax Number (with area code) 318/325-7793	
DUN & Bradstreet Number (DUNs):	80-201-5081			
Congressional District of Project Sponsor's Business Address	LA 05			
Congressional District(s) of Primary Service Area(s)	LA 05			
City(ies) and County(ies) of Primary Service Area(s)	Cities: Monroe, West Monroe, Ruston, Bastrop, Winnsboro		Counties: Ouachita, Caldwell, Franklin, Jackson, Lincoln Madison, Morehouse, Richland, Tensas, Union, E/W Carroll	
Total HOPWA contract amount for this Organization for the operating year	\$212,710			
Organization's Website Address	none			
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input checked="" type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section how this list is administered.		

2. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definitions for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A.

Project Sponsor Agency Name Volunteers of America of Greater New Orleans		Parent Company Name, if applicable N/A		
Name and Title of Contact at Project Sponsor Agency		James M. Leblanc, President/CEO		
Email Address		jleblanc@voagno.org		
Business Address		823 Carroll Street, Suite B		
City, County, State, Zip,		Mandeville	St. Tammany	LA 70448
Phone Number (with area code)		985/674-0488		
Employer Identification Number (EIN) or Tax Identification Number (TIN)		72-0709750	Fax Number (with area code) 985/674-0336	
DUN & Bradstreet Number (DUNs):		15-097-0259		
Congressional District of Project Sponsor's Business Address		LA 01		
Congressional District(s) of Primary Service Area(s)		LA 01		
City(ies) and County(ies) of Primary Service Area(s)		cities: Mandeville, Bogalusa, Hammond, Kentwood		Counties: Tangipahoa, Livingston, St. Helena, Washington
Total HOPWA contract amount for this Organization for the operating year		\$87,165.67		
Organization's Website Address		www.voagno.org		
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please check if yes and a faith-based organization.</i> <input checked="" type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		Does your organization maintain a waiting list? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain in the narrative section how this list is administered.		

3. Administrative Subrecipient Information

Use Chart 3 to provide the following information for each subrecipient with a contract/agreement of \$25,000 or greater that assists project sponsors to carry out their administrative services but no services directly to client households. Agreements include: grants, subgrants, loans, awards, cooperative agreements, and other forms of financial assistance; and contracts, subcontracts, purchase orders, task orders, and delivery orders. (Organizations listed may have contracts with project sponsors) These elements address requirements in the Federal Funding and Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definitions for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A.

Subrecipient Name				Parent Company Name, if applicable
Name and Title of Contact at Subrecipient				
Email Address				
Business Address				
City, State, Zip, County				
Phone Number (with area code)				Fax Number (include area code)
Employer Identification Number (EIN) or Tax Identification Number (TIN)				
DUN & Bradstreet Number (DUNS):				
North American Industry Classification System (NAICS) Code				
Congressional District of Subrecipient's Business Address				
Congressional District of Primary Service Area				
City (ies) and County (ies) of Primary Service Area(s)	Cities:		Counties:	
Total HOPWA Subcontract Amount of this Organization for the operating year				

4. Program Subrecipient Information

Complete the following information for each subrecipient organization providing HOPWA-funded services to client households. These organizations would hold a contract/agreement with a project sponsor(s) to provide these services. For example, a subrecipient organization may receive funds from a project sponsor to provide nutritional services for clients residing within a HOPWA facility-based housing program. Please note that subrecipients who work directly with client households must provide performance data for the grantee to include in Parts 2-7 of the CAPER.

Note: Please see the definition of a subrecipient for more information.

Note: Types of contracts/agreements may include: grants, sub-grants, loans, awards, cooperative agreements, and other forms of financial assistance; and contracts, subcontracts, purchase orders, task orders, and delivery orders.

Note: If any information is not applicable to the organization, please report N/A in the appropriate box. Do not leave boxes blank.

Sub-recipient Name				Parent Company Name, if applicable
Name <u>and</u> Title of Contact at Contractor/ Sub-contractor Agency				
Email Address				
Business Address				
City, County, State, Zip				
Phone Number (include area code)				Fax Number (include area code)
Employer Identification Number (EIN) or Tax Identification Number (TIN)				
DUN & Bradstreet Number (DUNs)				
North American Industry Classification System (NAICS) Code				
Congressional District of the Sub-recipient's Business Address				
Congressional District(s) of Primary Service Area				
City(ies) <u>and</u> County(ies) of Primary Service Area	Cities:			Counties:
Total HOPWA Subcontract Amount of this Organization for the operating year				

5. Grantee Narrative and Performance Assessment

a. Grantee and Community Overview

Provide a one to three page narrative summarizing major achievements and highlights that were proposed and completed during the program year. Include a brief description of the grant organization, area of service, the name(s) of the program contact(s), and an overview of the range/type of housing activities provided. This overview may be used for public information, including posting on HUD's website. *Note: Text fields are expandable.*

For more than a decade the STD/HIV Program (SHP) of the Office of Public Health (OPH), located within the Louisiana Department of Health and Hospitals (DHH), has been the designated entity in the state that had the primary responsibility for overseeing the State's response to all sexually transmitted infections in Louisiana, inclusive of HIV disease. Staff at the STD/HIV Program coordinates a number of statewide and regional programs designed to prevent the acquisition of sexually transmitted infections, assure the availability of high quality medical care and social services for Louisiana residents, and track the impact of the HIV disease and other sexually transmitted infections in Louisiana. In this capacity, the STD/HIV Program receives funding from the Centers for Disease Control and Prevention (CDC) for HIV and STD Surveillance and Prevention activities, from Part B of the Ryan White HIV/AIDS Treatment Extension Act of 2009 through the Health Resources and Services Administration (HRSA) for the provision of care and treatment services for low income persons living with HIV disease, from the Secretary's Minority AIDS Initiative for Care and Prevention in the United States (CAPUS), from several HRSA Special Projects of National Significance (SPNS), from the U.S. Department of Housing and Urban Development (HUD) for the provision of services through the State Formula Housing Opportunities for Persons With AIDS (HOPWA), and through a limited amount of State General Funds. In FY 2012 these resources totaled almost \$43 million.

Another State agency that currently has significant involvement in the provision of HIV care is the Louisiana State University Health Care Services Division (LSU HCSD). This entity administers seven regional public medical centers throughout the state that, along with the LSU Medical Centers in Shreveport, Monroe and Pineville, provide inpatient and outpatient HIV-related primary medical and specialty care to a majority of low income, uninsured persons living with HIV disease. In addition to primary medical care, the pharmacies at these facilities dispense over \$16 million in antiretroviral medications and pharmaceuticals for the prevention and treatment of Opportunistic Infections (OIs). These are purchased through the Ryan White-funded Louisiana AIDS Drug Assistance Program (ADAP) and dispensed to eligible individuals living with HIV disease. Similar to the results of the studies conducted as a component of the Community Health Advisory and Information Network (CHAIN) in the greater New York City metropolitan area, care providers in Louisiana have found that clients are more likely to be compliant with their medical care appointments and medication regimens if they are stably housed and have access to the amenities that typically come with a domicile (mail delivery, running water, refrigeration, phone, etc.).

The Program Year for this State Formula Housing Opportunities for Persons With AIDS (HOPWA) Consolidated Annual Performance and Evaluation Report (CAPER) is April 1, 2012 to March 31, 2013. During this time period, the State of Louisiana allocated State Formula HOPWA funding in the amount of \$1,163,461.97 to provide housing assistance to eligible individuals living with HIV disease who were at risk of becoming homeless. Qualifying states are those with more than 1,500 reported cases of AIDS outside the metropolitan areas, and the State of Louisiana has been receiving HOPWA funds since 1994. Since that time, the Louisiana HOPWA Program has been administered by the Louisiana Office of Public Health--HIV/AIDS Program, and now the STD/HIV Program.

The State Formula HOPWA award is dispensed annually to meet the housing needs of low-income persons with HIV disease and their families in DHH Public Health Regions III through IX. The New Orleans (Region I) metropolitan statistical area (MSA—the parishes of Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. John the Baptist and St. Tammany) receives HOPWA funding through the municipality and has qualified for awards since 1992 when the HOPWA program was created through legislation. In 2000, the greater Baton Rouge (Region II) metropolitan statistical area (MSA—the parishes of East Baton Rouge, West Baton Rouge, East Feliciana, West Feliciana, Iberville, Pointe Coupee and Ascension, and currently inclusive of the parishes of Livingston and St. Helena) also qualified for the first time for direct HOPWA funding. Thus, the STD/HIV Program uses the entire HOPWA award to provide much-needed housing services in the balance of the state that is predominantly rural and not included in the boundaries of either of these qualifying cities.

Kira Radtke Friedrich, Services Manager for the STD/HIV Program, provides primary oversight and

administrative responsibility for the State Formula HOPWA resources allocated to Louisiana. Program monitoring, trainings as needed and regulatory compliance is provided by Jantz Malbrue, Program Monitor for Ryan White and HOPWA services for the STD/HIV Program. Mr. Malbrue oversees the coordination and local implementation of HOPWA resources to assure that housing assistance is provided to eligible clients in conjunction with the supportive social services to assist in maintaining their current stable housing placement and their compliance with recommended medical care services and HIV-related medications.

In FY 2012 the STD/HIV Program allocated HOPWA resources to not-for-profit organizations in seven of the nine DHH Public Health Administrative Regions. The contracting process was coordinated through the STD/HIV Program in March of 2013. As previously stated, staff within this office oversees joint program planning and implementation for resources dedicated to the provision of services to low income persons living with HIV disease, and is responsible for monitoring both the HOPWA and the Ryan White Part B grant awards at the community level. A majority of the AIDS Service Organizations/Community Based Organizations (ASOs/CBOs) that were selected to administer HOPWA funds also receive an annual award for the administration of the Ryan White Part B program at the local level. The HOPWA funding awarded to the ASOs/CBOs was used primarily for emergency short-term rent, mortgage, and utility (STRMU) assistance payments, as well as Tenant-Based Rental Assistance (TBRA). These allocations were made in accordance with the results of the 2011 Needs Assessment of persons living with HIV disease (PLWH), which indicated that financial assistance for utilities and for rental payments to prevent incidents of homelessness continue to be priority needs for HIV-infected individuals in the State.

The STD/HIV Program also awarded FY 2012 HOPWA funds to support transitional housing efforts in four of the seven DHH regions. These resources supported the three existing HIV residential facilities for rehabilitation, lease, and/or repair of buildings to serve as residential facilities for eligible individuals living with HIV disease, as well as rental payments for transitional housing in one additional region. This allocation also covered the operating expenses related to housing eligible persons and the purchase of any items or equipment required to assure compliance with the Americans with Disabilities Act and other HUD regulations. State Formula HOPWA resources were also allocated to Resource Identification in an effort to increase the number of safe and appropriate housing options in the community (especially in the rural areas) for eligible clients, and Permanent Housing Placement Services to make rent and utility deposits for persons who had identified stable housing options but could not secure an apartment or essential utilities with their own resources. Lastly, the State of Louisiana received three percent of the total award to cover the Administrative Costs associated with administrative oversight and maintenance of the HOPWA program.

Although the national target goal of achieving the placement and maintenance of 80% of HOPWA recipients in stable housing was not achieved in this program year, program improvement was noted between FY 2011 (74%) and FY 2012 (??%). Additionally, the STD/HIV Program continues to promote the tenant-based rental assistance programs in conjunction with the development of appropriate housing care plans and the decreased dependence on "emergency" rent and utility assistance payments.

b. Annual Performance under the Action Plan

Provide a narrative addressing each of the following four items:

1. Outputs Reported. Describe significant accomplishments or challenges in achieving the number of housing units supported and the number households assisted with HOPWA funds during this operating year compared to plans for this assistance, as approved in the Consolidated Plan/Action Plan. Describe how HOPWA funds were distributed during your program year among different categories of housing and geographic areas to address needs throughout the grant service area, consistent with approved plans.

The overall housing goal of the State Formula HOPWA Program is to increase the availability and accessibility of appropriate and affordable housing options for persons who are HIV-infected in order to prevent episodes of homelessness. This goal is achieved through a mix of group homes, community residences, identification of affordable and safe housing options, the payment of rental and utility deposits, tenant-based rental assistance and emergency short-term rent, mortgage, and utility assistance payments.

A total of 1269 persons (see the attached table of clients served) were assisted with HOPWA funding during this reporting period. That total breaks down to 704 adults and children living with HIV/AIDS, and 565 other persons

in the family units who received a benefit from the client's receipt of housing assistance. Of those who were assisted, 6 were Veterans and 33 met the HUD definition of "chronically homeless."

During the reporting period, African-American participants represented 71% (903) of the total HOPWA recipients and Caucasian participants accounted for 27% (341) of the total. In the Hispanic and Non-Hispanic category, only 81 (6%) participants were of Hispanic/Latino heritage. Of the total number to receive HOPWA grant assistance, males accounted for 54% (687) participants and women made up 46% (579) of the total. The majority of the participants (443, or 35%) were between the ages of 31 and 50, while dependent minors (17 years of age and under) comprised 32% (403) of the total. The number of persons who are 51 years of age or older receiving HOPWA assistance has been increasing over the past few years and they currently comprise nearly 19% of the total program recipients.

The recent living situation category shows how many participants were utilizing various housing options immediately prior to entering the program. The vast majority of client participants (237, or 35%) who received HOPWA assistance in FY 2012 were continuing from the previous program year. Of the remainder, 34% (232) of the participants reported recently living in rental housing, and another 13% (91 persons) had been staying or living on someone else's room, apartment or house. A total of 31 persons (5%) had house they owned, while 1% (7 persons) had transitioned from a substance use treatment facility or detox center and another 2% (15) had transitioned from an emergency shelter setting. Unfortunately, 15 persons (2%) also entered the program from an emergency shelter and 2% (11 persons) were surviving in a place not meant for human habitation. Since the State Formula HOPWA program is intended for low-income persons living with HIV disease, it is not surprising that 53% (364) had an income that was 30% or less of the area median income for the parish in which they were residing. Nearly twenty-five percent (173) reported an income that was 31 - 50% of the area median income, while 145 (21%) had median income that was between 51 and 80% for their area of residence.

2. Outcomes Assessed. Assess your program's success in enabling HOPWA beneficiaries to establish and/or better maintain a stable living environment in housing that is safe, decent, and sanitary, and improve access to care. Compare current year results to baseline results for clients. Describe how program activities/projects contributed to meeting stated goals. If program did not achieve expected targets, please describe how your program plans to address challenges in program implementation and the steps currently being taken to achieve goals in next operating year. If your program exceeded program targets, please describe strategies the program utilized and how those contributed to program successes.

During FY 2012, 100% of the clients who received some form of HOPWA assistance had access to primary medical care and medications (through the LSU HCSD medical centers, Louisiana Medicaid, manufacturer-sponsored Patient Assistance Programs (PAPs) and/or the Louisiana AIDS Drug Assistance Program (ADAP)) and a myriad of social supportive services funded through Part B of the Ryan White Treatment Extension Act of 2009 or Louisiana Medicaid (case management, transportation assistance, supplemental nutrition, and/or referral to oral health care, mental health care and substance use treatment services). Furthermore, the State of Louisiana continues to increase the percentage of program participants who meet the criteria for achieving a "stable housing" outcome after accessing State Formula HOPWA services. Progress in achieving this goal has become even more important since the inclusion of this indicator in the National HIV/AIDS Strategy (NHAS) with the culmination of these efforts being evaluated in 2015.

As previously stated, although the target goal of 80% was not achieved in this program year, the STD/HIV Program continues to promote the tenant-based rental assistance (TBRA) programs in conjunction with the development of appropriate housing care plans and monthly client budgets, and the decreased dependence on "emergency" rent and utility assistance payments.

3. Coordination. Report on program coordination with other mainstream housing and supportive services resources, including the use of committed leveraging from other public and private sources that helped to address needs for eligible persons identified in the Consolidated Plan/Strategic Plan.

There are many entities with which HOPWA-funded agencies collaborate in order to obtain needed services for clients. All of the agencies funded to provide HOPWA services in FY 2012 were also funded to provide Ryan White Part B services to eligible clients and used these resources to provide supportive services such as oral health care, case management and transportation. Clients in need are screened to determine eligibility for services and then

assessed to determine their unmet needs. Case managers are responsible for referring individuals to various programs and conduct intensive follow up to ensure proper linkage.

In Region III, the local CBO, NO/AIDS Task Force, employs a Program Manager, Resource Coordinator, Residential Assistant, Case Manager and a Volunteer at the Exchange House in the Houma Area. 100% of funds were used for transitional housing at the Exchange House for the provision of housing stabilization for 7 individuals. Furthermore, 100% of clients completing the Exchange House program (5 of 7 with 2 still in the program) transitioned into stable, permanent housing and all have improved access to care.

In Region IV, the local ASO (Acadiana CARES) employs a full time Mainstream Case Manager, and a Housing Case Manager in addition to the Ryan White and Medicaid Case Management team (Medicaid Case Management was discontinued at the direction of the state on February 1, 2013). The combined efforts of the Housing and Client Services staff ensures advocacy, a continuum of care, and dissemination of information about housing options and supports for PLWH. In 2011 CARES provided TBRA assistance, emergency financial assistance to prevent homelessness and maintain utilities, mainstream case management services, and supportive housing services in four programs: Hope House, Project Home Again I, Project Home Again II, and Project Home Again III. In 2012, CARES added Project Home Again IV. CARES has been successful in utilizing HUD funds to help clients to maintain and establish stable living environments by assisting 22 clients in their TBRA program during the past year. Additionally, in 2012 CARES secured a grant with Lafayette Consolidated Government that provides Emergency Shelter and Homeless Prevention Housing Assistance. In 2011 and until June 2012, CARES was awarded HUD resources to provide homelessness prevention assistance to households that would otherwise become homeless, and provide rapid re-housing assistance to persons who are homeless. With funds from diverse housing programs and leveraged resources, clients are able to transition from temporary housing and/or maintain their current housing without the threat of homelessness.

In Region V the local CBO, the Southwest Louisiana AIDS Council (SLAC), case management team works with three local housing authorities and a Permanent Supportive Housing (PSH) grantee in an attempt to help clients access and maintain affordable, appropriate housing. SLAC provided housing support for 129 households. 26 households were certified for TBRA vouchers during 2012, 90 received STRMU rent or utility assistance, and 33 were placed in permanent supported housing through collaborations with area housing authorities. The total number of households is down slightly from 2011, primarily due to a decrease in the number of households receiving STRMU assistance. 5 households were placed in the Shelter Plus Care program sponsored by area public housing authorities and there are a total of 20 client households participating in the program at the present time. There are to date no households participating in the PSH program, due to the lack of one bedroom units and the location of PSH units in rural areas not served by public transportation and lacking medical and supportive service providers.

The staff at the Central Louisiana AIDS Support Services, Inc. (CLASS), in Region VI, works very closely with clients on budgetary and financial issues in an effort to reduce dependence on housing assistance. The organization provided housing support to 79 households. As a result, the funds expended for STRMU assistance have greatly decreased over the previous program years. CLASS receives a small amount of funding (\$7,5000) annually from Broadway Cares to assist in providing additional housing services. Very few other resources are available in the Region IV area, although case managers work closely with the local housing authorities in efforts to get clients approved for those programs.

The Philadelphia Center, an ASO in Region VII, is actively involved in the regional Homeless Coalition (HOPE for the Homeless), North West Louisiana VOAD (Volunteers Organized to AID in Disaster) and North America Housing & HIV/AIDS Research Conference. The organizations involvement in and with local and national housing providers and coalitions has enhanced their capacity for helping people obtain and maintain permanent stable housing. The Philadelphia Center has helped 6 persons realize safe, decent, affordable housing by providing application fees, deposits and first month's rent. Four of those persons were chronically homeless per HUD's definition. TBRA funds helped 9 families accomplish permanent housing and the organization plans to provide TBRA opportunities to 7 more families. The biggest challenge faced by people in North West Louisiana living with HIV/AIDS relative to housing needs is permanent and supportive housing. The Mercy Center (Philadelphia Center's residential facility) is the only permanent housing program for persons living with HIV (PLWH) north of Interstate 10 in Louisiana. The Mercy Center has expanded its program to accommodate 3 more residents at Bryan's House, but the Mercy Center does not provide housing for families living with HIV/AIDS.

In Region VIII, the Greater Ouachita Coalition Providing AIDS Resources and Education (GO CARE) and Bayou Care have worked closely with the Monroe City Housing Authority to help individuals living with HIV disease obtain Section 8 vouchers when appropriate. Resources other than those through Section 8 are very limited in this region, although GO CARE does receive a small amount of funding (\$5,000) annually from Broadway Cares/Equity Fights AIDS to assist in providing additional housing services. During the contract period 4/1/12 to 3/31/13, GO CARE and Bayou Care were able to maintain the provision of housing assistance to low income HIV infected individuals and those services included: STRMU, Emergency housing, Transitional Housing, Tenant Based Rental Assistance, and Permanent Housing Placement. Both GO CARE and Bayou Care exceeded the number of individuals served in all contractual housing programs. It is expected that at least 70% of those receiving TBRA assistance will remain in stable housing for the upcoming year. The organization provided housing support to 124 households. GO CARE and Bayou Care maintained over the course of the grant year one (1) emergency shelter room and eight (8) scattered site units for transitional housing.

Volunteers of America—Greater New Orleans, the CBO that is located in Region IX, has been funded to provide STRMU, TBRA and PHP housing services. The organization employs a HOPWA Resource Identification program to identify and develop housing opportunities in the region. VOAGNO has been able to successfully place 17 TBRA individuals this year using TBRA dollars, as compared with 11 the previous year and 5 the year before. Finding Housing that meets FMRs within this region varies greatly from parish to parish. The greatest challenge for this agency is the rural “silo” communities of Region IX, where the city or town has many miles of rural land in-between towns. Consumers needing housing in the specific areas can often limit the availability of affordable housing that meets HUD standards. The TBRA program has a waiting list and program individuals are placed into the program on a first-come/first-served basis. The organization administers the STRMU program and has access to landlord contact information, which has made locating affordable housing units easier to find. The organization’s Resource identification funds were used to locate, research and develop more opportunities for permanent housing and housing stability programs and grants to be used by homeless, disabled individuals, specifically HIV-infected individuals, throughout the region. STRMU funding goal was to provide services to 60 individuals or households and VOAGNO was able to provide services to 79 STRMU households or 144 beneficiaries. The same occurred within the TBRA and PHP programs. Of the 17 that were in TBRA this contract year, 9 of those individuals were able to move in to a permanent housing program. VOAGNO has been very fortunate that there are other permanent housing opportunities in-house, so that VOAGNO staff are aware of program guidelines and when waiting lists for the programs are open.

4. **Technical Assistance.** Describe any program technical assistance needs and how they would benefit program beneficiaries.

Several of the Project Sponsors have requested Technical Assistance directly from the STD/HIV Program in relation to using CAREWare as the primary client level HOPWA data collection system. Many are also interested in better utilizing the standard and custom report functions to assist in program monitoring and evaluation, as well as program planning activities. Other Project Sponsors have indicated that the ability to attend grant writing workshops and housing-specific capacity building events could help them be more competitive at the local, State and federal level in this recessive economy.

From the national and/or HUD level, continued Technical Assistance regarding the implementation of Tenant-Based Rental Assistance (TBRA) is always greatly appreciated. Support in this service area will be critical to the STD/HIV Program meeting the goals established by HUD, as well as those noted in the National HIV/AIDS Strategy (NHAS). Project Sponsors, as well as many persons living with HIV disease in Louisiana, have struggled with the transition from STRMU to TBRA. The dependence on up to five STRMU payments per year to address “planned” client emergencies has made the housing care planning that is required with TBRA seem like an onerous task. However, for those who have engaged in the TBRA program, they agree that they have attained greater housing stability. Continued support and training on this issue could enhance an even greater understanding and acceptance of the TBRA resources that are prioritized through State Formula HOPWA.

c. Barriers and Trends Overview

Provide a narrative addressing items 1 through 3. Explain how barriers and trends affected your program’s ability to achieve the objectives and outcomes discussed in the previous section.

1. Describe any barriers (including regulatory and non-regulatory) encountered in the administration or implementation of the HOPWA program, how they affected your program’s ability to achieve the objectives and outcomes discussed, and,

actions taken in response to barriers, and recommendations for program improvement. Provide an explanation for each barrier selected.

Each year the State of Louisiana is faced with the task of making an equitable, efficient and needs-based distribution of the resources it receives from various federally-funded HIV-related programs. In every one of the 64 parishes throughout the State there is a statistical count of persons who are living with HIV disease. Therefore, each community has some degree of need for AIDS program funding.

In Louisiana, housing funds for people living with HIV are primarily provided through Housing Opportunities for People with AIDS (HOPWA), other HUD-funded programs for low-income individuals and Parts A and B of the Ryan White HIV/AIDS Treatment Extension Act of 2009. The HOPWA award represents the single largest amount of federal dollars awarded to the State for the provision of housing services and housing assistance to individuals living outside of New Orleans and Baton Rouge with HIV disease. And yet, the barriers to accessing services are still a major obstacle for these individuals to obtain stable housing.

Persons living with HIV disease continue to experience a wide range of barriers to housing placement and housing services, which can include:

- *a significant lack of affordable housing in their communities (i.e., “housing stock”);*
- *a lack of appropriate housing for persons living with HIV disease, especially in rural communities;*
- *limited availability of other HUD-supported voucher programs for low- to moderate-income persons, such as Section 8, Shelter Plus Care, Permanent Supportive Housing and tenant-based rental assistance;*
- *long waiting lists for clients to access these programs and/or “lottery” systems that can further delay a client’s placement;*
- *a low level of educational achievement statewide that hinders the ability to garner well-paying employment with health insurance coverage;*
- *Fair Market Rents that vastly exceed the HUD-recommended rent/income ratio of 30%;*
- *continually increasing rents that outpace any increase in income;*
- *the difficulty in acquiring or remaining in State-funded housing due to co-occurring issues of mental illness and/or chemical dependencies, a previous history of incarceration (especially for a sexual offense), a family member’s previous history of incarceration, and/or the presence of minor children;*
- *the limited availability of reliable transportation options, especially in rural areas, to maintain employment, attend medical appointments and fill prescriptions;*
- *the clients’ desire to stay where they are if they already have appropriate housing placement;*
- *the clients’ preference for independent living over the option of a group home, facility or institution;*
- *the fear of discrimination and harassment related to identifying and accessing different housing options;*
- *the risk of homelessness;*
- *and a need for assistance with rent, utilities, and home repairs that is greater than current financial resources can support.*

All of these factors have been exacerbated by the vast devastation of housing structures that followed Hurricanes Katrina and Rita in 2005, and Gustav and Ike in 2008. The recovery has been a long, slow and arduous process that has evolved over the course of many years--and the unmet needs of clients for critical housing services continue to grow as storm damage to the available housing stock remains un-repaired. In some instances this has even created new needs. Furthermore, the disastrous BP Deepwater Horizon oil eruption in the Gulf and the economic downturn over the last three years has negatively impacted many clients’ abilities to maintain stable housing, and has forced several to abandon their independent housing options in favor of other essential costs of

<input checked="" type="checkbox"/> HOPWA/HUD Regulations	<input type="checkbox"/> Planning	<input checked="" type="checkbox"/> Housing Availability	<input checked="" type="checkbox"/> Rent Determination and Fair Market Rents
<input checked="" type="checkbox"/> Discrimination/Confidentiality	<input checked="" type="checkbox"/> Multiple Diagnoses	<input type="checkbox"/> Eligibility	<input type="checkbox"/> Technical Assistance or Training
<input type="checkbox"/> Supportive Services	<input checked="" type="checkbox"/> Credit History	<input checked="" type="checkbox"/> Rental History	<input checked="" type="checkbox"/> Criminal Justice History
<input checked="" type="checkbox"/> Housing Affordability	<input checked="" type="checkbox"/> Geography/Rural Access	<input checked="" type="checkbox"/> Other, please explain further	Transportation

daily living (groceries, medications, etc.).

Housing should be regarded as an essential element of the care and treatment plan for people living with HIV. For most people, having stable housing is associated with having a sense of well-being, independence and health.

For those living with HIV infection, housing also provides a point of contact from which to arrange or receive community-based health and social services and a stable environment that can increase the rate of adherence to difficult medication regimens. This has been documented repeatedly by the authors of the CHAIN study that has been conducted for multiple years in the greater New York City metropolitan area. Adequate housing is particularly critical for pregnant women living with HIV disease and parents of HIV-infected children, as access to prenatal appointment reminders, home-based post-natal care, and specialized medical care and medications for themselves and their children are all dependent on a stable living situation.

Because people with HIV disease can now live longer through continued access to primary medical care and medications, they may have housing needs that span more than twenty years. While access to adequate housing is a problem for many people living with HIV disease, access to financial assistance to maintain their current living situation is an even greater need. The cost of medicine and HIV-related treatments, rising rents and a shortage of affordable housing can all present major obstacles for people living with HIV disease. A more extreme housing issue, but one that affects a certain percentage of the target population, is homelessness. Homeless people suffer higher rates of many diseases, including HIV, than the general population and living on the street can exacerbate disease progression. Homelessness often occurs in combination with chronic mental illness, substance abuse, and unsafe sexual behavior -- all factors that simultaneously heighten the risk of HIV infection or the advance of HIV disease.

The last two noted barriers are administrative in nature:

HOPWA grantees have not been able to draw down IDIS reports to interface with the Consolidated Annual Performance and Evaluation Report (CAPER) as IDIS was originally intended to do for overall program improvement. The State of Louisiana HOPWA program continues to recommend that the Department of Housing and Urban Development develop computer software with which these two program requirements be linked and information automatically transferred from one required database to another. In this case it would remember the unexpended HOPWA funds at the end of the previous report period and note those funds available to be "carried over" from one program year to the next.

Additionally, the national HUD regulations that govern the eligibility for, and access to, public housing for persons who have been convicted of a felony, convicted of a sexual offense, or convicted of manufacturing methamphetamine have caused these individuals to be nearly impossible to house after release from a correctional facility. This has taxed the limited resources of communities and case managers, and caused events of homelessness and medical non-compliance among low income HIV-infected persons in these groups. Although a complex issue to address, one housing policy should not adversely affect other housing programs and cause the exact problems that the programs were designed to resolve.

2. Describe any trends in the community that may affect the way in which the needs of persons living with HIV/AIDS are being addressed, and provide any other information important to the future provision of services to this population.

All regions of the State are in the process of implementing tenant-based rental assistance (TBRA) programs. These specific services assist clients in achieving the ultimate program goal (both for HUD and for SHP) of placement in stable housing--but it is at a cost greater than the emergency assistance provided through the short-term rental and mortgage assistance (STRMU). In FY 2007, HOPWA funding assisted 1,633 persons. Although the available State Formula HOPWA funding increased again in FY 2012, the program was only able to assist 1269 persons. This decline can be directly related to the increase in funding spent on clients served with TBRA. In FY 2007 only five (5) clients were served with \$3,324 in HOPWA funding dedicated to TBRA assistance, but in FY 2012, 158 households were served with \$465,106.08 in TBRA resources. As each agency, and each client accessing housing assistance, through fully understands and embraces the concept of the TBRA program, the total number of clients able to be served will decrease. At first glance this may look like a negative outcome, but in reality the quality of the services provided through these HOPWA funds will be increasing. The HUD target of having 80% of all clients receiving HOPWA services through the State Formula award in a stable housing environment will then become a goal within reach.

In recent years, due to a growing unmet need for safe and affordable housing, a limited amount of State Formula HOPWA financial resources have been directed towards Resource Identification in rural areas in an effort to garner more housing options for eligible clients. Many individuals living with HIV disease are still ambulatory and functionally too independent for placement in a residential facility, yet they cannot locate and procure safe and

affordable rental housing. Some have waited for years for Section 8 housing options to become available while they have lived with family members or friends, while others cannot access financial assistance through HOPWA because they are currently homeless. Other clients have a monthly income that does not allow them to qualify for HOPWA assistance, but they cannot ever set aside enough money to realistically purchase even a modest home for their families. Assuring that there are adequate resources available to other housing programs along the continuum of care would go far to meet the needs of clients living with HIV disease as their housing needs change over the course of their disease progression.

Another noticeable trend is that, as the life expectancy of persons living with HIV has increased substantially, there has been a growing need for both educational and vocational opportunities for people who did not see a future when they first received their HIV diagnosis. There are currently no half-way houses or transitional living programs specifically for people with HIV infection who are healthy enough to care for their own medical needs, but unable to secure employment that would support an individual and their family. There would be a great benefit to the clients served by State Formula HOPWA if vocational training programs and more “on-the-job” educational experiences were more available to them.

Several service agencies report that there is still a significant lack of knowledge about living with HIV-infected persons and the perceived risks associated with sharing common areas and household items. Additionally, there is still an unmet need for housing supports for single parents who are living with HIV disease. Housing both the clients and their children is difficult and often impossible in a structured housing program (i.e., a residential facility), yet the wait to be matched to an appropriate unit through another HUD-funded program can be quite lengthy. This client group seems to be caught in “limbo” more frequently than many others.

Finally, the lack of safe, affordable and appropriate housing still remains the main barrier for most individuals who previously resided in southern Louisiana to return to their homes, to their original communities, or even to the state. Progress in this area has been painfully slow, and many clients are still “doubled up” with family or friends or are currently living in sub-standard housing that is unsafe and often without essential utilities. To that end, Governor Bobby Jindal signed into Louisiana law the creation of a private Louisiana Housing Corporation. Supporters of this legislation believe that the creation of the Louisiana Housing Corporation will reform and streamline the state’s disparate housing agencies, including the Louisiana Housing Finance Authority (LHFA), into one entity that would oversee all housing funds in the state. This has united almost 30 separate programs currently managed by five organizations. The Governor has said, “We know we can do a better job of providing housing assistance for our people by consolidating and coordinating the bureaucracy currently costing us too much at the state and federal level. Today, many of these state agencies act independently of each other with little coordination, which limits the effectiveness of the investments we make in all these different housing programs and causes inefficiency, duplication of effort and waste of taxpayer resources.”

The new Louisiana Housing Corporation is governed by a nine-member board that includes a designee by the Governor, the State Treasurer or designee, the President of the Senate or designee, the Speaker of the House or designee, and six other gubernatorial appointments. During the transition period, the “Louisiana Home Corporation” would reside within the Division of Administration. The Governor and several members of the Legislature believe that a new, unified approach to Louisiana’s housing needs will allow the state to better attract and leverage private capital in the credit markets, ensure that those citizens positioned for home ownership also have access to opportunities to make this a reality, ensure that safe and affordable rental options are available for those who need it and develop policies focused on providing support that is financially sustainable for families by balancing low-income lending against risks to borrowers and taxpayers. They also believe that a unified structure for housing programs will also streamline operations, ensuring that all programs operate within a high level of accountability, all programs operate within budget and limit risks to homeowners and taxpayers, policies encourage sustainable housing and that federal and state laws are administered consistently.

The STD/HIV Program is currently unsure of how, or if, State Formula HOPWA resources would be impacted by this legislation and the creation of such a Corporation. Contracts were executed in FY 2012 for the provision of State Formula funds to communities in Regions III - IX for a three year period, and this decision was vetted through the required Public Hearing process. In the event that State Formula HOPWA funding is re-allocated to the discretion of this Corporation, the STD/HIV Program will work diligently to advocate that consideration be given to the currently funded contractors, and that members of the Corporation review in detail the most recent client Needs Assessment data. Additionally, the allocation of these scarce State Formula resources should be

viewed in relation to client's access to public transportation, economical food options and local pharmacy services—as these are essential to successful placements of the clients that access State Formula HOPWA services.

3. Identify any evaluations, studies, or other assessments of the HOPWA program that are available to the public.

N/A. No evaluation activities have been undertaken in FY 2011, or studies completed, that are related to State Formula HOPWA resources and/or the persons who access housing services through this program. However, it is important to note that the 2011 Needs Assessment of Persons Living with HIV yielded excellent data for the purposes of planning and allocating State Formula HOPWA resources. Similar to the Needs Assessment conducted in 2008, the STD/HIV Program has shared all pertinent raw data related to housing services with the staff at Collaborative Solutions, Inc for a more advanced and in-depth analysis of key housing variables. The results of this analysis will be available in time for the submission of the FY 2012 CAPER. Furthermore, Adrienne Warren has recently been hired as the Services Quality Management/Program Evaluator for Ryan White Part B and State Formula HOPWA resources, and will likely establish additional Quality Assurance and program evaluation activities during the current grant year. Site visits were conducted by the services staff from the STD/HIV Program at the organizations funded to provide HOPWA services in Regions III-IX. The purpose of this visit was to assess the consistency of compliance with required agency policies, procedures, data management and services, and to identify programmatic areas that may benefit from technical assistance. A random selection of client files with HOPWA Services was reviewed using a standard program-monitoring tool to assess multiple areas of agency operations and to identify strengths and areas for improvement. The purpose of this review was to assess the quality of data entry and to identify programmatic areas that may be targeted for technical assistance.

d. Unmet Housing Needs: An Assessment of Unmet Housing Needs

In Chart 1, provide an assessment of the number of HOPWA-eligible households that require HOPWA housing subsidy assistance but are not currently served by any HOPWA-funded housing subsidy assistance in this service area.

In Row 1, report the total unmet need of the geographical service area, as reported in *Unmet Needs for Persons with HIV/AIDS*, Chart 1B of the Consolidated or Annual Plan(s), or as reported under HOPWA worksheet in the Needs Workbook of the Consolidated Planning Management Process (CPMP) tool.

Note: Report most current data available, through Consolidated or Annual Plan(s), and account for local housing issues, or changes in HIV/AIDS cases, by using combination of one or more of the sources in Chart 2.

If data is collected on the type of housing that is needed in Rows a. through c., enter the number of HOPWA-eligible households by type of housing subsidy assistance needed. For an approximate breakdown of overall unmet need by type of housing subsidy assistance refer to the Consolidated or Annual Plan (s), CPMP tool or local distribution of funds. Do not include clients who are already receiving HOPWA-funded housing subsidy assistance.

Refer to Chart 2, and check all sources consulted to calculate unmet need. Reference any data from neighboring states' or municipalities' Consolidated Plan or other planning efforts that informed the assessment of Unmet Need in your service area.

Note: In order to ensure that the unmet need assessment for the region is comprehensive, HOPWA formula grantees should include those unmet needs assessed by HOPWA competitive grantees operating within the service area.

1. Planning Estimate of Area's Unmet Needs for HOPWA-Eligible Households

1. Total number of households that have unmet housing subsidy assistance need.	359
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2. From the total reported in Row 1, identify the number of households with unmet housing needs by type of housing subsidy assistance:	
a. Tenant-Based Rental Assistance (TBRA)	64
b. Short-Term Rent, Mortgage and Utility payments (STRMU)	295
• Assistance with rental costs	113
• Assistance with mortgage payments	10
• Assistance with utility costs.	153
c. Housing Facilities, such as community residences, SRO dwellings, other housing facilities	19

2. Recommended Data Sources for Assessing Unmet Need (check all sources used)

X	= Data as reported in the area Consolidated Plan, e.g. Table 1B, CPMP charts, and related narratives
	= Data established by area HIV/AIDS housing planning and coordination efforts, e.g. Continuum of Care
	= Data from client information provided in Homeless Management Information Systems (HMIS)
X	= Data from project sponsors or housing providers, including waiting lists for assistance or other assessments on need including those completed by HOPWA competitive grantees operating in the region.
	= Data from prisons or jails on persons being discharged with HIV/AIDS, if mandatory testing is conducted
	= Data from local Ryan White Planning Councils or reported in CARE Act Data Reports, e.g. number of clients with permanent housing
	= Data collected for HIV/AIDS surveillance reporting or other health assessments, e.g. local health department or CDC surveillance data

End of PART 1

PART 2: Sources of Leveraging and Program Income**1. Sources of Leveraging**

Report the source(s) of cash or in-kind leveraged federal, state, local or private resources identified in the Consolidated or Annual Plan and used in the delivery of the HOPWA program and the amount of leveraged dollars. In Column [1], identify the type of leveraging. Some common sources of leveraged funds have been provided as a reference point. You may add Rows as necessary to report all sources of leveraged funds. Include Resident Rent payments paid by clients directly to private landlords. Do NOT include rents paid directly to a HOPWA program as this will be reported in the next section. In Column [2] report the amount of leveraged funds expended during the operating year. Use Column [3] to provide some detail about the type of leveraged contribution (e.g., case management services or clothing donations). In Column [4], check the appropriate box to indicate whether the leveraged contribution was a housing subsidy assistance or another form of support.

Note: Be sure to report on the number of households supported with these leveraged funds in Part 3, Chart 1, Column d.

A. Source of Leveraging Chart

[1] Source of Leveraging	[2] Amount of Leveraged Funds	[3] Type of Contribution	[4] Housing Subsidy Assistance or Other Support
Public Funding			
Ryan White-Housing Assistance	\$480,343.00		<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White-Other	\$1,081,552.33	Emergency financial assistance, Direct/ Support Services, Case Management Services	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Housing Choice Voucher Program	\$176,262.00		<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Low Income Housing Tax Credit			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
HOME			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Shelter Plus Care	\$255,000.00	Shelter Care	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Emergency Solutions Grant			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: HUD SHP	\$222,309.00	Operation, support services	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Office of Behavioral Health	\$245,040.00	Operation, support services	468 Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Support Services Only	\$44,343.00	Case Management for SHP; Mercy Center SHP Grant	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Section 8	\$392,315.00	Section 8 Public Housing	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Ryan White Part C	\$120,467.00	Case Finding/ Testing	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Ryan White Part F	\$60,611.00	Dental	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Broadway Cares	\$7,500.00	Broadway Cares/ Equity Fight AIDS	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Louisiana Medicaid	\$78,509.02	HIV targeted CM through LA Medicaid	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Private Funding			
Grants	\$117,500.00	Lafayette Consolidated Government, Broadway Cares,	<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support

		Grayson, Beard, Holy Cross	
In-kind Resources	\$8,500.00		<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Private:	\$12,500.00		<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Funding			
Grantee/Project Sponsor/Subrecipient (Agency) Cash			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Resident Rent Payments by Client to Private Landlord	\$81,031.00		
TOTAL (Sum of all Rows)	\$3,363,782.35		

2. Program Income and Resident Rent Payments

In Section 2, Chart A., report the total amount of program income and resident rent payments directly generated from the use of HOPWA funds, including repayments. Include resident rent payments collected or paid directly to the HOPWA program. Do NOT include payments made directly from a client household to a private landlord.

Note: Please see report directions section for definition of program income. (Additional information on program income is available in the HOPWA Grantee Oversight Resource Guide).

A. Total Amount Program Income and Resident Rent Payment Collected During the Operating Year

Program Income and Resident Rent Payments Collected		Total Amount of Program Income (for this operating year)
1.	Program income (e.g. repayments)	\$19,550.00
2.	Resident Rent Payments made directly to HOPWA Program	\$76,332.48
3.	Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)	\$95,885.48

B. Program Income and Resident Rent Payments Expended To Assist HOPWA Households

In Chart B, report on the total program income and resident rent payments (as reported above in Chart A) expended during the operating year. Use Row 1 to report Program Income and Resident Rent Payments expended on Housing Subsidy Assistance Programs (i.e., TBRA, STRMU, PHP, Master Leased Units, and Facility-Based Housing). Use Row 2 to report on the Program Income and Resident Rent Payment expended on Supportive Services and other non-direct Housing Costs.

Program Income and Resident Rent Payment Expended on HOPWA programs		Total Amount of Program Income Expended (for this operating year)
1.	Program Income and Resident Rent Payment Expended on Housing Subsidy Assistance costs	\$59,501.48
2.	Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs	\$36,381.00
3.	Total Program Income Expended (Sum of Rows 1 and 2)	\$95,882.48

End of PART 2

PART 3: Accomplishment Data Planned Goal and Actual Outputs

In Chart 1, enter performance information (goals and actual outputs) for all activities undertaken during the operating year supported with HOPWA funds. Performance is measured by the number of households and units of housing that were supported with HOPWA or other federal, state, local, or private funds for the purposes of providing housing assistance and support to persons living with HIV/AIDS and their families.

Note: The total households assisted with HOPWA funds and reported in PART 3 of the CAPER should be the same as reported in the annual year-end IDIS data, and goals reported should be consistent with the Annual Plan information. Any discrepancies or deviations should be explained in the narrative section of PART 1.

1. HOPWA Performance Planned Goal and Actual Outputs

HOPWA Performance Planned Goal and Actual		[1] Output: Households				[2] Output: Funding	
		HOPWA Assistance		Leveraged Households		HOPWA Funds	
		a.	b.	c.	d.	e.	f.
		Goal	Actual	Goal	Actual	HOPWA Budget	HOPWA Actual
HOPWA Housing Subsidy Assistance		[1] Output: Households				[2] Output: Funding	
1.	Tenant-Based Rental Assistance	105	158	1	1	\$488,674.27	\$465,106.08
2a.	Permanent Housing Facilities: Received Operating Subsidies/Leased units (Households Served)	42	41	0	0	\$95,052.00	\$104,705.00
2b.	Transitional/Short-term Facilities: Received Operating Subsidies/Leased units (Households Served) (Households Served)	54	78	0	0	\$264,176.00	\$249,664.95
3a.	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year (Households Served)	0	0	0	0	\$0.00	\$0.00
3b.	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year (Households Served)	0	0	0	0	\$0.00	\$0.00
4.	Short-Term Rent, Mortgage and Utility Assistance	395	340	3	3	\$217,252.92	\$148,286.17
15	Permanent Housing Placement Services	82	104	0	0	\$33,678.31	\$50,299.59
6.	Adjustments for duplication (subtract)	6	39	0	0		
7.	Total HOPWA Housing Subsidy Assistance (Columns a. – d. equal the sum of Rows 1-5 minus Row 6; Columns e. and f. equal the sum of Rows 1-5)	672	682	4	4	\$1,098,833.50	\$1,018,061.79
Housing Development (Construction and Stewardship of facility based housing)		[1] Output: Housing Units				[2] Output: Funding	
8.	Facility-based units; Capital Development Projects not yet opened (Housing Units)	0	0	0	0	\$0.00	\$0.00
9.	Stewardship Units subject to 3 or 10 year use agreements	0	0				
10.	Total Housing Developed (Sum of Rows 78 & 9)	0	0	0	0	\$0.00	\$0.00
Supportive Services		[1] Output Households				[2] Output: Funding	
11a.	Supportive Services provided by project sponsors/subrecipient that also delivered HOPWA housing subsidy assistance	0	0			\$0.00	\$0.00
11b.	Supportive Services provided by project sponsors/subrecipient that only provided supportive services.	0	0			\$0.00	\$0.00
12.	Adjustment for duplication (subtract)	0	0			\$0.00	\$0.00
13.	Total Supportive Services (Columns a. – d. equal the sum of Rows 11 a. & b. minus Row 12; Columns e. and f. equal the sum of Rows 11a. & 11b.)	0	0			\$0.00	\$0.00
Housing Information Services		[1] Output Households				[2] Output: Funding	
14.	Housing Information Services	0	0			\$0.00	\$0.00
15.	Total Housing Information Services						

Grant Administration and Other Activities		[1] Output Households				[2] Output: Funding	
16.	Resource Identification to establish, coordinate and develop housing assistance resources	[Redacted]				\$62,331.37	\$69,917.90
17.	Technical Assistance (if approved in grant agreement)						
18.	Grantee Administration (maximum 3% of total HOPWA grant)						
19.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)	[Redacted]				\$60,526.29	\$57,546.51
20.	Total Grant Administration and Other Activities (Sum of Rows 16 – 19)						
Total Expended						[2] Outputs: HOPWA Funds Expended	
						Budget	Actual
21.	Total Expenditures for program year (Sum of Rows 7, 10, 13, 15, and 20)	[Redacted]				\$1,179,494.62	\$1,163,461.97

2. Listing of Supportive Services

Report on the households served and use of HOPWA funds for all supportive services. Do NOT report on supportive services leveraged with non-HOPWA funds.

Data check: Total unduplicated households and expenditures reported in Row 17 equal totals reported in Part 3, Chart 1, Row 13.

Supportive Services		[1] Output: Number of <u>Households</u>	[2] Output: Amount of HOPWA Funds Expended
1.	Adult day care and personal assistance		
2.	Alcohol and drug abuse services		
3.	Case management		
4.	Child care and other child services		
5.	Education		
6.	Employment assistance and training		
7.	Health/medical/intensive care services, if approved Note: Client records must conform with 24 CFR §574.310		
8.	Legal services		
9.	Life skills management (outside of case management)		
10.	Meals/nutritional services		
11.	Mental health services		
12.	Outreach		
13.	Transportation		
14.	Other Activity (if approved in grant agreement). Specify:		
15.	Sub-Total Households receiving Supportive Services (Sum of Rows 1-14)		[Redacted]
16.	Adjustment for Duplication (subtract)		[Redacted]
17.	TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)		

3. Short-Term Rent, Mortgage and Utility Assistance (STRMU) Summary

In Row a., enter the total number of households served and the amount of HOPWA funds expended on Short-Term Rent, Mortgage and Utility (STRMU) Assistance. In Row b., enter the total number of STRMU-assisted households that received assistance with mortgage costs only (no utility costs) and the amount expended assisting these households. In Row c., enter the total number of STRMU-assisted households that received assistance with both mortgage and utility costs and the amount expended assisting these households. In Row d., enter the total number of STRMU-assisted households that received assistance with rental costs only (no utility costs) and the amount expended assisting these households. In Row e., enter the total number of STRMU-assisted households that received assistance with both rental and utility costs and the amount expended assisting these households. In Row f., enter the total number of STRMU-assisted households that received assistance with utility costs only (not including rent or mortgage costs) and the amount expended assisting these households. In row g., report the amount of STRMU funds expended to support direct program costs such as program operation staff.

Data Check: The total households reported as served with STRMU in Row a., column [1] and the total amount of HOPWA funds reported as expended in Row a., column [2] equals the household and expenditure total reported for STRMU in Part 3, Chart 1, Row 4, Columns b. and f., respectively.

Data Check: The total number of households reported in Column [1], Rows b., c., d., e., and f. equal the total number of STRMU households reported in Column [1], Row a. The total amount reported as expended in Column [2], Rows b., c., d., e., f., and g. equal the total amount of STRMU expenditures reported in Column [2], Row a.

End of PART 3

Housing Subsidy Assistance Categories (STRMU)		[1] Output: Number of Households Served	[2] Output: Total HOPWA Funds Expended on STRMU during Operating Year
a.	Total Short-term mortgage, rent and/or utility (STRMU) assistance	340	\$148,286.17
b.	Of the total STRMU reported on Row a, total who received assistance with mortgage costs ONLY.	8	\$5,548.46
c.	Of the total STRMU reported on Row a, total who received assistance with mortgage and utility costs.	4	\$3,214.88
d.	Of the total STRMU reported on Row a, total who received assistance with rental costs ONLY.	108	\$45,389.95
e.	Of the total STRMU reported on Row a, total who received assistance with rental and utility costs.	28	\$16,553.04
f.	Of the total STRMU reported on Row a, total who received assistance with utility costs ONLY.	192	\$77,579.84
g.	Direct program delivery costs (e.g., program operations staff time)		\$24,019.61

Part 4: Summary of Performance Outcomes

In Column [1], report the total number of eligible households that received HOPWA housing subsidy assistance, by type.

In Column [2], enter the number of households that continued to access each type of housing subsidy assistance into next operating year. In Column [3], report the housing status of all households that exited the program.

Data Check: The sum of Columns [2] (Number of Households Continuing) and [3] (Exited Households) equals the total reported in Column [1].

Note: Refer to the housing stability codes that appear in Part 5: Worksheet - Determining Housing Stability Outcomes.

Section 1. Housing Stability: Assessment of Client Outcomes on Maintaining Housing Stability (Permanent Housing and Related Facilities)**A. Permanent Housing Subsidy Assistance**

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Tenant-Based Rental Assistance	158	115	1 Emergency Shelter/Streets	1	<i>Unstable Arrangements</i>
			2 Temporary Housing	2	
			3 Private Housing	23	<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA	1	
			5 Other Subsidy	8	
			6 Institution	0	<i>Unstable Arrangements</i>
			7 Jail/Prison	3	
			8 Disconnected/Unknown	2	
			9 Death	3	<i>Life Event</i>
Permanent Supportive Housing Facilities/ Units	41	29	1 Emergency Shelter/Streets	0	<i>Unstable Arrangements</i>
			2 Temporary Housing	1	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
			3 Private Housing	5	
			4 Other HOPWA	0	<i>Stable/Permanent Housing (PH)</i>
			5 Other Subsidy	3	
			6 Institution	2	
			7 Jail/Prison	1	<i>Unstable Arrangements</i>
			8 Disconnected/Unknown	0	
			9 Death	0	

B. Transitional Housing Assistance

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Transitional/ Short-Term Housing Facilities/ Units	78	16	1 Emergency Shelter/Streets	0	<i>Unstable Arrangements</i>
			2 Temporary Housing	2	<i>Temporarily Stable with Reduced Risk of Homelessness</i>
			3 Private Housing	9	
			4 Other HOPWA	21	<i>Stable/Permanent Housing (PH)</i>
			5 Other Subsidy	4	
			6 Institution	9	
			7 Jail/Prison	11	<i>Unstable Arrangements</i>
			8 Disconnected/unknown	2	
			9 Death	4	

B1: Total number of households receiving transitional/short-term housing assistance whose tenure exceeded 24 months	0
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Section 2. Prevention of Homelessness: Assessment of Client Outcomes on Reduced Risks of Homelessness (Short-Term Housing Subsidy Assistance)

Report the total number of households that received STRMU assistance in Column [1].

In Column [2], identify the outcomes of the households reported in Column [1] either at the time that they were known to have left the STRMU program or through the project sponsor or subrecipient's best assessment for stability at the end of the operating year.

Information in Column [3] provides a description of housing outcomes; therefore, data is not required.

At the bottom of the chart:

- In Row 1a., report those households that received STRMU assistance during the operating year of this report, and the prior operating year.
- In Row 1b., report those households that received STRMU assistance during the operating year of this report, and the two prior operating years.

Data Check: The total households reported as served with STRMU in Column [1] equals the total reported in Part 3, Chart 1, Row 4, Column b.

Data Check: The sum of Column [2] should equal the number of households reported in Column [1].

Assessment of Households that Received STRMU Assistance

[1] Output: Total number of households	[2] Assessment of Housing Status		[3] HOPWA Client Outcomes
340	Maintain Private Housing without subsidy (e.g. Assistance provided/completed and client is stable, not likely to seek additional support)	48	<i>Stable/Permanent Housing (PH)</i>
	Other Private Housing without subsidy (e.g. client switched housing units and is now stable, not likely to seek additional support)	23	
	Other HOPWA Housing Subsidy Assistance	18	
	Other Housing Subsidy (PH)	15	
	Institution (e.g. residential and long-term care)	4	
	Likely that additional STRMU is needed to maintain current housing arrangements	206	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
	Transitional Facilities/Short-term (e.g. temporary or transitional arrangement)	1	
	Temporary/Non-Permanent Housing arrangement (e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days)	12	
	Emergency Shelter/street	0	<i>Unstable Arrangements</i>
	Jail/Prison	5	
	Disconnected	7	
	Death	4	<i>Life Event</i>
	1a. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the prior operating year (e.g. households that received STRMU assistance in two consecutive operating years).		
1b. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the two prior operating years (e.g. households that received STRMU assistance in three consecutive operating years).			125

Section 3. HOPWA Outcomes on Access to Care and Support

1a. Total Number of Households

Line [1]: For project sponsors/subrecipients that provided HOPWA housing subsidy assistance during the operating year identify in the appropriate row the number of households that received HOPWA housing subsidy assistance (TBRA, STRMU, Facility-Based, PHP and Master Leasing) and HOPWA funded case management services. Use Row c. to adjust for duplication among the service categories and Row d. to provide an unduplicated household total.

Line [2]: For project sponsors/subrecipients that did **NOT** provide HOPWA housing subsidy assistance identify in the appropriate row the number of households that received HOPWA funded case management services.

Note: These numbers will help you to determine which clients to report Access to Care and Support Outcomes for and will be used by HUD as a basis for analyzing the percentage of households who demonstrated or maintained connections to care and support as identified in Chart 1b. below.

Total Number of Households	
1. For Project Sponsors/Subrecipients that provided HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded services:	
a. Housing Subsidy Assistance (duplicated)-TBRA, STRMU, PHP, Facility-Based Housing, and Master Leasing	721
b. Case Management	
c. Adjustment for duplication (subtraction)	39
d. Total Households Served by Project Sponsors/Subrecipients with Housing Subsidy Assistance (Sum of Rows a.b. minus Row c.)	682
2. For Project Sponsors/Subrecipients did NOT provide HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded service:	
a. HOPWA Case Management	
b. Total Households Served by Project Sponsors/Subrecipients without Housing Subsidy Assistance	

1b. Status of Households Accessing Care and Support

Column [1]: Of the households identified as receiving services from project sponsors/subrecipients that provided HOPWA housing subsidy assistance as identified in Chart 1a., Row 1d. above, report the number of households that demonstrated access or maintained connections to care and support within the program year.

Column [2]: Of the households identified as receiving services from project sponsors/subrecipients that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a., Row 2b., report the number of households that demonstrated improved access or maintained connections to care and support within the program year.

Note: For information on types and sources of income and medical insurance/assistance, refer to Charts below.

Categories of Services Accessed	[1] For project sponsors/subrecipients that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors/subrecipients that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:	Outcome Indicator
1. Has a housing plan for maintaining or establishing stable on-going housing	544		Support for Stable Housing
2. Had contact with case manager/benefits counselor consistent with the schedule specified in client's individual service plan (may include leveraged services such as Ryan White Medical Case Management)	581		Access to Support
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan	578		Access to Health Care
4. Accessed and maintained medical insurance/assistance	497		Access to Health Care
5. Successfully accessed or maintained qualification for sources of income	538		Sources of Income

Chart 1b., Line 4: Sources of Medical Insurance and Assistance include, but are not limited to the following (Reference only)

<ul style="list-style-type: none"> • MEDICAID Health Insurance Program, or use local program name • MEDICARE Health Insurance Program, or use local program name 	<ul style="list-style-type: none"> • Veterans Affairs Medical Services • AIDS Drug Assistance Program (ADAP) • State Children’s Health Insurance Program (SCHIP), or use local program name 	<ul style="list-style-type: none"> • Ryan White-funded Medical or Dental Assistance
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Chart 1b., Row 5: Sources of Income include, but are not limited to the following (Reference only)

<ul style="list-style-type: none"> • Earned Income • Veteran’s Pension • Unemployment Insurance • Pension from Former Job • Supplemental Security Income (SSI) 	<ul style="list-style-type: none"> • Child Support • Social Security Disability Income (SSDI) • Alimony or other Spousal Support • Veteran’s Disability Payment • Retirement Income from Social Security • Worker’s Compensation 	<ul style="list-style-type: none"> • General Assistance (GA), or use local program name • Private Disability Insurance • Temporary Assistance for Needy Families (TANF) • Other Income Sources
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1c. Households that Obtained Employment

Column [1]: Of the households identified as receiving services from project sponsors/subrecipients that provided HOPWA housing subsidy assistance as identified in Chart 1a., Row 1d. above, report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or related case management/counseling services.

Column [2]: Of the households identified as receiving services from project sponsors/subrecipients that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a., Row 2b., report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or case management/counseling services.

Note: This includes jobs created by this project sponsor/subrecipients or obtained outside this agency.

Note: Do not include jobs that resulted from leveraged job training, employment assistance, education or case management/counseling services.

Categories of Services Accessed	[1] For project sponsors/subrecipients that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors/subrecipients that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:
Total number of households that obtained an income-producing job	53	N/A

End of PART 4

PART 5: Worksheet - Determining Housing Stability Outcomes (optional)

1. This chart is designed to assess program results based on the information reported in Part 4 and to help Grantees determine overall program performance. Completion of this worksheet is optional.

Permanent Housing Subsidy Assistance	Stable Housing (# of households remaining in program plus 3+4+5+6)	Temporary Housing (2)	Unstable Arrangements (1+7+8)	Life Event (9)
Tenant-Based Rental Assistance (TBRA)	145	4	6	3
Permanent Facility-based Housing Assistance/Units	39	1	1	0
Transitional/Short-Term Facility-based Housing Assistance/Units	61	9	8	0
Total Permanent HOPWA Housing Subsidy Assistance	245	14	15	3
Reduced Risk of Homelessness: Short-Term Assistance	Stable/Permanent Housing	Temporarily Stable, with Reduced Risk of Homelessness	Unstable Arrangements	Life Events
Short-Term Rent, Mortgage, and Utility Assistance (STRMU)	113	215	9	3
Total HOPWA Housing Subsidy Assistance	358	229	24	6

Background on HOPWA Housing Stability Codes**Stable Permanent Housing/Ongoing Participation**

3 = Private Housing in the private rental or home ownership market (without known subsidy, including permanent placement with families or other self-sufficient arrangements) with reasonable expectation that additional support is not needed.

4 = Other HOPWA-funded housing subsidy assistance (not STRMU), e.g. TBRA or Facility-Based Assistance.

5 = Other subsidized house or apartment (non-HOPWA sources, e.g., Section 8, HOME, public housing).

6 = Institutional setting with greater support and continued residence expected (e.g., residential or long-term care facility).

Temporary Housing

2 = Temporary housing - moved in with family/friends or other short-term arrangement, such as Ryan White subsidy, transitional housing for homeless, or temporary placement in institution (e.g., hospital, psychiatric hospital or other psychiatric facility, substance abuse treatment facility or detox center).

Unstable Arrangements

1 = Emergency shelter or no housing destination such as places not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station, or anywhere outside).

7 = Jail /prison.

8 = Disconnected or disappeared from project support, unknown destination or no assessments of housing needs were undertaken.

Life Event

9 = Death, i.e., remained in housing until death. This characteristic is not factored into the housing stability equation.

Tenant-based Rental Assistance: Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as reported under: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item: 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

Permanent Facility-Based Housing Assistance: Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Temporary Housing is the number of households

that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

Transitional/Short-Term Facility-Based Housing Assistance: Stable Housing is the sum of the number of households that (i) continue in the residences (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Other Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

Tenure Assessment. A baseline of households in transitional/short-term facilities for assessment purposes, indicate the number of households whose tenure exceeded 24 months.

STRMU Assistance: Stable Housing is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period and there is reasonable expectation that additional support is not needed in order to maintain permanent housing living situation (as this is a time-limited form of housing support) as reported under housing status: Maintain Private Housing with subsidy; Other Private with Subsidy; Other HOPWA support; Other Housing Subsidy; and Institution. Temporarily Stable, with Reduced Risk of Homelessness is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period or left their current housing arrangement for a transitional facility or other temporary/non-permanent housing arrangement and there is reasonable expectation additional support will be needed to maintain housing arrangements in the next year, as reported under housing status: Likely to maintain current housing arrangements, with additional STRMU assistance; Transitional Facilities/Short-term; and Temporary/Non-Permanent Housing arrangements. Unstable Situation is the sum of number of households reported under housing status: Emergency Shelter; Jail/Prison; and Disconnected.

End of PART 5

PART 6: Annual Certification of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY)

The Annual Certification of Usage for HOPWA Facility-Based Stewardship Units is to be used in place of Part 7B of the CAPER if the facility was originally acquired, rehabilitated or constructed/developed in part with HOPWA funds but no HOPWA funds were expended during the operating year. Scattered site units may be grouped together on one page.

Grantees that used HOPWA funding for new construction, acquisition, or substantial rehabilitation are required to operate their facilities for HOPWA eligible individuals for at least ten (10) years. If non-substantial rehabilitation funds were used they are required to operate for at least three (3) years. Stewardship begins once the facility is put into operation.

Note: See definition of Stewardship Units.

1. General information

HUD Grant Number(s)	Operating Year for this report From (mm/dd/yy) To (mm/dd/yy) <input type="checkbox"/> Final Yr <input type="checkbox"/> Yr 1; <input type="checkbox"/> Yr 2; <input type="checkbox"/> Yr 3; <input type="checkbox"/> Yr 4; <input type="checkbox"/> Yr 5; <input type="checkbox"/> Yr 6; <input type="checkbox"/> Yr 7; <input type="checkbox"/> Yr 8; <input type="checkbox"/> Yr 9; <input type="checkbox"/> Yr 10;
Grantee Name	Date Facility Began Operations (mm/dd/yy)

2. Number of Units and Non-HOPWA Expenditures

Facility Name:	Number of Stewardship Units Developed with HOPWA funds	Amount of Non-HOPWA Funds Expended in Support of the Stewardship Units during the Operating Year
Total Stewardship Units (subject to 3- or 10- year use periods)		

3. Details of Project Site

Project Sites: Name of HOPWA-funded project	
Site Information: Project Zip Code(s)	
Site Information: Congressional District(s)	
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list <input type="checkbox"/> Not confidential; information can be made available to the public
If the site is not confidential: Please provide the contact information, phone, email address/location, if business address is different from facility address	

I certify that the facility that received assistance for acquisition, rehabilitation, or new construction from the Housing Opportunities for Persons with AIDS Program has operated as a facility to assist HOPWA-eligible persons from the date shown above. I also certify that the grant is still serving the planned number of HOPWA-eligible households at this facility through leveraged resources and all other requirements of the grant agreement are being satisfied.

<i>Thereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.</i>	
Name & Title of Authorized Official of the organization that continues to operate the facility:	Signature & Date (mm/dd/yy)
Name & Title of Contact at Grantee Agency <i>(person who can answer questions about the report and program)</i>	Contact Phone (with area code)

End of PART 6

Part 7: Summary Overview of Grant Activities**A. Information on Individuals, Beneficiaries, and Households Receiving HOPWA Housing Subsidy Assistance (TBRA, STRMU, Facility-Based Units, Permanent Housing Placement and Master Leased Units ONLY)**

Note: Reporting for this section should include ONLY those individuals, beneficiaries, or households that received and/or resided in a household that received HOPWA Housing Subsidy Assistance as reported in Part 3, Chart 1, Row 7, Column b. (e.g., do not include households that received HOPWA supportive services ONLY).

Section 1. HOPWA-Eligible Individuals who Received HOPWA Housing Subsidy Assistance**a. Total HOPWA Eligible Individuals Living with HIV/AIDS**

In Chart a., provide the total number of eligible (and unduplicated) low-income individuals living with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance during the operating year. This total should include only the individual who qualified the household for HOPWA assistance, NOT all HIV positive individuals in the household.

Individuals Served with Housing Subsidy Assistance	Total
Number of individuals with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance.	682

Chart b. Prior Living Situation

In Chart b., report the prior living situations for all Eligible Individuals reported in Chart a. In Row 1, report the total number of individuals who continued to receive HOPWA housing subsidy assistance from the prior operating year into this operating year. In Rows 2 through 17, indicate the prior living arrangements for all new HOPWA housing subsidy assistance recipients during the operating year.

Data Check: The total number of eligible individuals served in Row 18 equals the total number of individuals served through housing subsidy assistance reported in Chart a. above.

Category	Total HOPWA Eligible Individuals Receiving Housing Subsidy Assistance
1. Continuing to receive HOPWA support from the prior operating year	237
New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year	
2. Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	11
3. Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	15
4. Transitional housing for homeless persons	8
5. Total number of new Eligible Individuals who received HOPWA Housing Subsidy Assistance with a Prior Living Situation that meets HUD definition of homelessness (Sum of Rows 2 – 4)	34
6. Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	20
7. Psychiatric hospital or other psychiatric facility	7
8. Substance abuse treatment facility or detox center	7
9. Hospital (non-psychiatric facility)	2
10. Foster care home or foster care group home	0
11. Jail, prison or juvenile detention facility	11
12. Rented room, apartment, or house	232
13. House you own	31
14. Staying or living in someone else's (family and friends) room, apartment, or house	91
15. Hotel or motel paid for without emergency shelter voucher	6
16. Other	4
17. Don't Know or Refused	0
18. TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)	682

c. Homeless Individual Summary

In Chart c., indicate the number of eligible individuals reported in Chart b., Row 5 as homeless who also are homeless Veterans and/or meet the definition for Chronically Homeless (See Definition section of CAPER). The totals in Chart c. do not need to equal the total in Chart b., Row 5.

Category	Number of Homeless Veteran(s)	Number of Chronically Homeless
HOPWA eligible individuals served with HOPWA Housing Subsidy Assistance	6	33

Section 2. Beneficiaries

In Chart a., report the total number of HOPWA eligible individuals living with HIV/AIDS who received HOPWA housing subsidy assistance (as reported in Part 7A, Section 1, Chart a.), and all associated members of their household who benefitted from receiving HOPWA housing subsidy assistance (resided with HOPWA eligible individuals).

Note: See definition of HOPWA Eligible Individual

Note: See definition of Transgender.

Note: See definition of Beneficiaries.

Data Check: The sum of each of the Charts b. & c. on the following two pages equals the total number of beneficiaries served with HOPWA housing subsidy assistance as determined in Chart a., Row 4 below.

a. Total Number of Beneficiaries Served with HOPWA Housing Subsidy Assistance

Individuals and Families Served with HOPWA Housing Subsidy Assistance	Total Number
1. Number of individuals with HIV/AIDS who qualified the household to receive HOPWA housing subsidy assistance (equals the number of HOPWA Eligible Individuals reported in Part 7A, Section 1, Chart a.)	682
2. Number of ALL other persons diagnosed as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance	22
3. Number of ALL other persons NOT diagnosed as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefitted from the HOPWA housing subsidy	565
4. TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1,2, & 3)	1269

b. Age and Gender

In Chart b., indicate the Age and Gender of all beneficiaries as reported in Chart a. directly above. Report the Age and Gender of all HOPWA Eligible Individuals (those reported in Chart a., Row 1) using Rows 1-5 below and the Age and Gender of all other beneficiaries (those reported in Chart a., Rows 2 and 3) using Rows 6-10 below. The number of individuals reported in Row 11, Column E, equals the total number of beneficiaries reported in Part 7, Section 2, Chart a., Row 4.

HOPWA Eligible Individuals (Chart a, Row 1)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
1.	Under 18	1	0	0	0	1
2.	18 to 30 years	65	42	1	0	108
3.	31 to 50 years	196	165	1	0	362
4.	51 years and Older	128	82	1	0	211
5.	Subtotal (Sum of Rows 1-4)	390	289	3	0	682
All Other Beneficiaries (Chart a, Rows 2 and 3)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL (Sum of Columns A-D)
6.	Under 18	194	208	0	0	402
7.	18 to 30 years	40	31	0	0	71
8.	31 to 50 years	48	33	0	0	81
9.	51 years and Older	15	18	0	0	33
10.	Subtotal (Sum of Rows 6-9)	297	290	0	0	587
Total Beneficiaries (Chart a, Row 4)						
11.	TOTAL (Sum of Rows 5 & 10)	687	579	3	0	1269

c. Race and Ethnicity*

In Chart c., indicate the Race and Ethnicity of all beneficiaries receiving HOPWA Housing Subsidy Assistance as reported in Section 2, Chart a., Row 4. Report the race of all HOPWA eligible individuals in Column [A]. Report the ethnicity of all HOPWA eligible individuals in column [B]. Report the race of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [C]. Report the ethnicity of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [D]. The summed total of columns [A] and [C] equals the total number of beneficiaries reported above in Section 2, Chart a., Row 4.

Category		HOPWA Eligible Individuals		All Other Beneficiaries	
		[A] Race [all individuals reported in Section 2, Chart a., Row 1]	[B] Ethnicity [Also identified as Hispanic or Latino]	[C] Race [total of individuals reported in Section 2, Chart a., Rows 2 & 3]	[D] Ethnicity [Also identified as Hispanic or Latino]
1.	American Indian/Alaskan Native	4	0	0	1
2.	Asian	0	0	0	0
3.	Black/African American	482	0	421	62
4.	Native Hawaiian/Other Pacific Islander	0	0	0	0
5.	White	187	3	154	17
6.	American Indian/Alaskan Native & White	0	0	0	0
7.	Asian & White	0	0	0	0
8.	Black/African American & White	7	0	10	1
9.	American Indian/Alaskan Native & Black/African American	0	0	0	0
10.	Other Multi-Racial	2	1	2	0
11.	Column Totals (Sum of Rows 1-10)	682	4	587	81

Data Check: Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA Beneficiaries reported in Part 3A, Section 2, Chart a., Row 4.

*Reference (data requested consistent with Form HUD-27061 Race and Ethnic Data Reporting Form)

Section 3. Households**Household Area Median Income**

Report the area median income(s) for all households served with HOPWA housing subsidy assistance.

Data Check: The total number of households served with HOPWA housing subsidy assistance should equal Part 3C, Row 7, Column b and Part 7A, Section 1, Chart a. (Total HOPWA Eligible Individuals Served with HOPWA Housing Subsidy Assistance).

Note: Refer to http://www.huduser.org/portal/datasets/il/il2010/select_Geography_mfi.odn for information on area median income in your community.

Percentage of Area Median Income		Households Served with HOPWA Housing Subsidy Assistance
1.	0-30% of area median income (extremely low)	364
2.	31-50% of area median income (very low)	173
3.	51-80% of area median income (low)	145
4.	Total (Sum of Rows 1-3)	682

Part 7: Summary Overview of Grant Activities
B. Facility-Based Housing Assistance

Complete one Part 7B for each facility developed or supported through HOPWA funds.

Do not complete this Section for programs originally developed with HOPWA funds but no longer supported with HOPWA funds. If a facility was developed with HOPWA funds (subject to ten years of operation for acquisition, new construction and substantial rehabilitation costs of stewardship units, or three years for non-substantial rehabilitation costs), but HOPWA funds are no longer used to support the facility, the project sponsor or subrecipient should complete Part 6: Annual Certification of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY).

Complete Charts 2a., Project Site Information, and 2b., Type of HOPWA Capital Development Project Units, for all Development Projects, including facilities that were past development projects, but continued to receive HOPWA operating dollars this reporting year.

1. Project Sponsor/Subrecipient Agency Name (Required)

NO/AIDS Task Force
 2601 Tulane Ave, Ste 500
 New Orleans, LA 70119

2. Capital Development

2a. Project Site Information for HOPWA Capital Development of Projects (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this reporting year)

Note: If units are scattered-sites, report on them as a group and under type of Facility write "Scattered Sites."

Type of Development this operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (if applicable)	Name of Facility: Exchange House
<input type="checkbox"/> New construction	\$ 0	\$N/A	Type of Facility [Check only one box.] <input type="checkbox"/> Permanent housing <input checked="" type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility
<input checked="" type="checkbox"/> Rehabilitation	\$0	\$N/A	
<input checked="" type="checkbox"/> Acquisition	\$18,900	\$N/A	
<input checked="" type="checkbox"/> Operating	\$85,350.95	\$N/A	
a.	Purchase/lease of property: 2006		Date (mm/dd/yy): 6/02/2006
b.	Rehabilitation/Construction Dates:2010		Date started: 10/2010 Date Completed 11/ 2010
c.	Operation dates:2003 to present		Date residents began to occupy: 2003 <input type="checkbox"/> Not yet occupied
d.	Date supportive services began: 2003		Date started: 2003 <input type="checkbox"/> Not yet providing services
e.	Number of units in the facility:		HOPWA-funded units = 5 Total Units = 5
f.	Is a waiting list maintained for the facility?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year 1</i>
g.	What is the address of the facility (if different from business address)?		106 Exchange Alley, Houma LA 70360
h.	Is the address of the project site confidential?		<input checked="" type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public

2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)

For units entered above in 2a, please list the number of HOPWA units that fulfill the following criteria:

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible
Rental units constructed (new) and/or acquired with or without rehab				
Rental units rehabbed				
Homeownership units constructed (if approved)				

3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor or Subrecipient

Charts 3a., 3b. and 4 are required for each facility. In Charts 3a. and 3b., indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

Note: The number units may not equal the total number of households served.

Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.

3a. Check one only

- Permanent Supportive Housing Facility/Units
 Short-term Shelter or Transitional Supportive Housing Facility/Units

3b. Type of Facility

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

Name of Project Sponsor/Agency Operating the Facility/Leased Units: NO/AIDS Task Force

Type of housing facility operated by the project sponsor/subrecipient	Total Number of Units in use during the Operating Year Categorized by the Number of Bedrooms per Units					
	SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+ bdrm
a. Single room occupancy dwelling						
b. Community residence						x
c. Project-based rental assistance units or leased units						
d. Other housing facility Specify:						

4. Households and Housing Expenditures

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor/subrecipient on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing	Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor/subrecipient
a. Leasing Costs	0	0
b. Operating Costs	7	\$104,250.95
c. Project-Based Rental Assistance (PBRA) or other leased units	0	0
d. Other Activity (if approved in grant agreement) Specify: Painting and Mortgage	0	0
e. Adjustment to eliminate duplication (subtract)	0	
f. TOTAL Facility-Based Housing Assistance (Sum Rows a. through d. minus Row e.)	7	\$104,250.95

Part 7: Summary Overview of Grant Activities
B. Facility-Based Housing Assistance

Complete one Part 7B for each facility developed or supported through HOPWA funds.

Do not complete this Section for programs originally developed with HOPWA funds but no longer supported with HOPWA funds. If a facility was developed with HOPWA funds (subject to ten years of operation for acquisition, new construction and substantial rehabilitation costs of stewardship units, or three years for non-substantial rehabilitation costs), but HOPWA funds are no longer used to support the facility, the project sponsor or subrecipient should complete Part 6: Annual Certification of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY).

Complete Charts 2a., Project Site Information, and 2b., Type of HOPWA Capital Development Project Units, for all Development Projects, including facilities that were past development projects, but continued to receive HOPWA operating dollars this reporting year.

1. Project Sponsor/Subrecipient Agency Name (Required)

Acadiana Cares, Inc.
 P.O. Box 3865
 Lafayette LA 70502

2. Capital Development

2a. Project Site Information for HOPWA Capital Development of Projects (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this reporting year)

Note: If units are scattered-sites, report on them as a group and under type of Facility write "Scattered Sites."

Type of Development this operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (if applicable)	Name of Facility: Hope House
<input type="checkbox"/> New construction	\$ 0	\$0	Type of Facility [Check only one box.] <input checked="" type="checkbox"/> Permanent housing <input checked="" type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility
<input type="checkbox"/> Rehabilitation	\$0	\$0	
<input type="checkbox"/> Acquisition	\$0	\$0	
<input checked="" type="checkbox"/> Operating	\$107,355	\$337,674	
a. Purchase/lease of property:			Date (mm/dd/yy): 2003
b. Rehabilitation/Construction Dates:			Date started: 1/04 Date Completed: 2/05
c. Operation dates:			Date residents began to occupy: 2/05 <input type="checkbox"/> Not yet occupied
d. Date supportive services began:			Date started: 2/05 <input type="checkbox"/> Not yet providing services
e. Number of units in the facility:			HOPWA-funded units = 24 Total Units = 48
f. Is a waiting list maintained for the facility?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year 0</i>
g. What is the address of the facility (if different from business address)?			Same
h. Is the address of the project site confidential?			<input checked="" type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public

2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)

For units entered above in 2a. please list the number of HOPWA units that fulfill the following criteria:

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible
Rental units constructed (new) and/or acquired with or without rehab	0	0	0	0
Rental units rehabbed	0	24	24	24
Homeownership units constructed (if approved)	0	0	0	0

3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor or Subrecipient

Charts 3a., 3b. and 4 are required for each facility. In Charts 3a. and 3b., indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

Note: The number units may not equal the total number of households served.

Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.

3a. Check one only

- Permanent Supportive Housing Facility/Units
 Short-term Shelter or Transitional Supportive Housing Facility/Units

3b. Type of Facility

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

Name of Project Sponsor/Agency Operating the Facility/Leased Units: *Acadiana Cares*

Type of housing facility operated by the project sponsor/subrecipient	Total Number of Units in use during the Operating Year Categorized by the Number of Bedrooms per Units					
	SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a. Single room occupancy dwelling	12					
b. Community residence	12					
c. Project-based rental assistance units or leased units						
d. Other housing facility Specify:						

4. Households and Housing Expenditures

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor/subrecipient on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing	Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor/subrecipient
a. Leasing Costs	0	0
b. Operating Costs	67	\$107,355
c. Project-Based Rental Assistance (PBRA) or other leased units	0	0
d. Other Activity (if approved in grant agreement) Specify:	0	0
e. Adjustment to eliminate duplication (subtract)	0	
f. TOTAL Facility-Based Housing Assistance (Sum Rows a. through d. minus Row e.)	67	\$107,355

2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)

For units entered above in 2a, please list the number of HOPWA units that fulfill the following criteria:

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible
Rental units constructed (new) and/or acquired with or without rehab	14	0	0	0
Rental units rehabbed	0	0	0	0
Homeownership units constructed (if approved)	0	0	0	0

3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor or Subrecipient

Charts 3a., 3b. and 4 are required for each facility. In Charts 3a. and 3b., indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

Note: The number units may not equal the total number of households served.

Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.

3a. Check one only

- Permanent Supportive Housing Facility/Units
 Short-term Shelter or Transitional Supportive Housing Facility/Units

3b. Type of Facility

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

Name of Project Sponsor/Agency Operating the Facility/Leased Units: Philadelphia Center

Type of housing facility operated by the project sponsor/subrecipient	Total Number of Units in use during the Operating Year Categorized by the Number of Bedrooms per Units					
	SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a. Single room occupancy dwelling						
b. Community residence						X
c. Project-based rental assistance units or leased units						
d. Other housing facility Specify:						

4. Households and Housing Expenditures

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor/subrecipient on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing	Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor/subrecipient
a. Leasing Costs	0	0
b. Operating Costs	20	\$31,966
c. Project-Based Rental Assistance (PBRA) or other leased units	0	0
d. Other Activity (if approved in grant agreement) Specify:	0	0
e. Adjustment to eliminate duplication (subtract)	0	
f. TOTAL Facility-Based Housing Assistance (Sum Rows a. through d. minus Row e.)	20	\$31,966

Part 7: Summary Overview of Grant Activities**B. Facility-Based Housing Assistance**

Complete one Part 7B for each facility developed or supported through HOPWA funds.

Do not complete this Section for programs originally developed with HOPWA funds but no longer supported with HOPWA funds. If a facility was developed with HOPWA funds (subject to ten years of operation for acquisition, new construction and substantial rehabilitation costs of stewardship units, or three years for non-substantial rehabilitation costs), but HOPWA funds are no longer used to support the facility, the project sponsor or subrecipient should complete Part 6: Annual Certification of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY).

Complete Charts 2a., Project Site Information, and 2b., Type of HOPWA Capital Development Project Units, for all Development Projects, including facilities that were past development projects, but continued to receive HOPWA operating dollars this reporting year.

1. Project Sponsor/Subrecipient Agency Name (Required)

GO CARE/ Bayou Care
1801 North 7th Street
West Monroe, LA 71291

2. Capital Development**2a. Project Site Information for HOPWA Capital Development of Projects (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this reporting year)**

Note: If units are scattered-sites, report on them as a group and under type of Facility write "Scattered Sites."

Type of Development this operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (if applicable)	Name of Facility: Bayou Care
<input type="checkbox"/> New construction	\$0	\$N/A	Type of Facility [Check <u>only one</u> box.] <input type="checkbox"/> Permanent housing <input type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility <input checked="" type="checkbox"/> Scattered Sites
<input type="checkbox"/> Rehabilitation	\$0	\$N/A	
<input type="checkbox"/> Acquisition	\$0	\$N/A	
<input checked="" type="checkbox"/> Operating	\$110,798.00	\$N/A	
a.	Purchase/lease of property: 0		Date (mm/dd/yy): 4/1/2012
b.	Rehabilitation/Construction Dates:		Date started: _____ Date Completed: _____
c.	Operation dates:		Date residents began to occupy: 4/1/2012 <input type="checkbox"/> Not yet occupied
d.	Date supportive services began:		Date started: _____ <input type="checkbox"/> Not yet providing services
e.	Number of units in the facility:		HOPWA-funded units = 30 Total Units = 30
f.	Is a waiting list maintained for the facility?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year 10</i>
g.	What is the address of the facility (if different from business address)?		same
h.	Is the address of the project site confidential?		<input checked="" type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public

2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)

For units entered above in 2a, please list the number of HOPWA units that fulfill the following criteria:

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible
Rental units constructed (new) and/or acquired with or without rehab	30	30	0	0
Rental units rehabbed	0	0	0	0
Homeownership units constructed (if approved)	0	0	0	0

3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor or Subrecipient

Charts 3a., 3b. and 4 are required for each facility. In Charts 3a. and 3b., indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

Note: The number units may not equal the total number of households served.

Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.

3a. Check one only

- Permanent Supportive Housing Facility/Units
 Short-term Shelter or Transitional Supportive Housing Facility/Units
 Scattered Site Units

3b. Type of Facility

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

Name of Project Sponsor/Agency Operating the Facility/Leased Units: GO CARE/ Bayou CARE

Type of housing facility operated by the project sponsor/subrecipient	Total Number of Units in use during the Operating Year Categorized by the Number of Bedrooms per Units					
	SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a. Single room occupancy dwelling						
b. Community residence						
c. Project-based rental assistance units or leased units						
d. Other housing facility <u>Specify: Scattered Site</u>	6	16	8			

4. Households and Housing Expenditures

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor/subrecipient on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing	Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor/subrecipient
a. Leasing Costs	0	0
b. Operating Costs	30	\$110,798
c. Project-Based Rental Assistance (PBRA) or other leased units	0	0
d. Other Activity (if approved in grant agreement) <u>Specify:</u>	0	0
e. Adjustment to eliminate duplication (subtract)	0	
f. TOTAL Facility-Based Housing Assistance (Sum Rows a. through d. minus Row e.)	30	\$110,798