

CR-05 - Goals and Outcomes

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

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

This Consolidated Annual Performance and Evaluation Report (CAPER) discusses program outcomes for the FY 2014 program year (April 1, 2014 – March 31, 2015) utilizing State Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), Emergency Solutions Grants Program (ESG) and Housing Opportunities for Persons with AIDS (HOPWA). The State of Louisiana continues to make progress in increasing and preserving the supply of affordable housing, improving public infrastructure, and increasing public services, public facilities, and Rapid-Rehousing and crisis response services for eligible households across the State with a primary focus in non-entitlement CDBG, HOME, ESG and HOPWA communities. The State also continues to make strives toward affirmatively furthering fair housing in the administration of program funds. In addition to the data provided below, this CAPER discusses affordable housing outcomes, homelessness and special needs activities, program monitoring and other State actions in furtherance of the State's 2014 Consolidated Annual Action Plan.

Each activity funded under the 2014 CDBG Program must have met one of the three national objectives: principal benefit to low-to-moderate income persons; elimination or prevention of slums and blight; and meeting community development needs having a particular urgency. To accomplish these objectives, the State established the following goals:

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

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Housing	Affordable Housing	HOME: \$7456547	Rental units constructed	Household Housing Unit	750	1269	169.20%	25	134	536.00%
Affordable Housing	Affordable Housing	HOME: \$7456547	Rental units rehabilitated	Household Housing Unit	750	1175	156.67%	10	38	380.00%
Affordable Housing	Affordable Housing	HOME: \$7456547	Homeowner Housing Added	Household Housing Unit	1500	803	53.53%	10	55	550.00%
Affordable Housing	Affordable Housing	HOME: \$7456547	Homeowner Housing Rehabilitated	Household Housing Unit	250	618	247.20%	50	59	118.00%
Affordable Housing	Affordable Housing	HOME: \$7456547	Direct Financial Assistance to Homebuyers	Households Assisted	1500	803	53.53%	35	55	157.14%
Affordable Housing	Affordable Housing	HOME: \$7456547	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	250	403	161.20%	25	22	88.00%
ED-Existing Business Assistance	Non-Housing Community Development	CDBG: \$520000	Jobs created/retained	Jobs	31	36	116.13%			
ED-Existing Business Assistance	Non-Housing Community Development	CDBG: \$520000	Businesses assisted	Businesses Assisted	2	1	50.00%	1	0	0.00%

ED-Infrastructure (Existing Business)	Non-Housing Community Development	CDBG: \$1920000 / CDBG-Private: \$14500000	Jobs created/retained	Jobs	842	1365	162.11%	152	0	0.00%
ED-Infrastructure (Existing Business)	Non-Housing Community Development	CDBG: \$1920000 / CDBG-Private: \$14500000	Businesses assisted	Businesses Assisted	0	0		1	0	0.00%
ED-Infrastructure (New Business)	Non-Housing Community Development	CDBG: \$1040000 / CDBG-Private: \$500000	Jobs created/retained	Jobs	305	248	81.31%	45	0	0.00%
ED-Infrastructure (New Business)	Non-Housing Community Development	CDBG: \$1040000 / CDBG-Private: \$500000	Businesses assisted	Businesses Assisted	0	0		1	0	0.00%
ED-New Business Assistance	Non-Housing Community Development	CDBG: \$520000	Jobs created/retained	Jobs	31	0	0.00%			
ED-New Business Assistance	Non-Housing Community Development	CDBG: \$520000	Businesses assisted	Businesses Assisted	1	0	0.00%	1	0	0.00%
Homeless Prevention Assistance	Homeless		Homelessness Prevention	Persons Assisted	500	704	140.80%			
Homeless Rapid-Re-Housing Assistance	Affordable Housing Homeless		Tenant-based rental assistance / Rapid Rehousing	Households Assisted	500	1188	237.60%			

HOPWA Housing Assistance	Non-Homeless Special Needs	HOPWA: \$1236117	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	350	290	82.86%	350	290	82.86%
HOPWA Housing Assistance	Non-Homeless Special Needs	HOPWA: \$1236117	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	175	118	67.43%	175	118	67.43%
HOPWA Housing Assistance	Non-Homeless Special Needs	HOPWA: \$1236117	Housing for People with HIV/AIDS added	Household Housing Unit	7	5	71.43%	7	5	71.43%
HOPWA Housing Assistance	Non-Homeless Special Needs	HOPWA: \$1236117	HIV/AIDS Housing Operations	Household Housing Unit	35	112	320.00%	35	112	320.00%
HOPWA Resource Identification	Non-Homeless Special Needs	HOPWA: \$59196	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	37	74.00%	50	37	74.00%
HOPWA Resource Identification	Non-Homeless Special Needs	HOPWA: \$59196	Other	Other	0	0		0	0	

Public Facilities- Existing Infrastructure	Non-Housing Community Development	CDBG: \$17375290 / CDBG-Other public-federal: \$5000000 / CDBG-Other public-state: \$1000000 / CDBG-public-local: \$3440000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	270000	268337	99.38%	55000	25242	45.89%
Public Facilities- Existing Service Connections	Non-Housing Community Development	CDBG: \$164915	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		130	3	2.31%
Public Facilities- Existing Service Connections	Non-Housing Community Development	CDBG: \$164915	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	820	1162	141.71%			

Public Facilities-New Infrastructure	Non-Housing Community Development	CDBG: \$2473727 / CDBG-public-local: \$520000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3548	11611	327.25%	550	1839	334.36%
Public Facilities-New Service Connections	Non-Housing Community Development	CDBG: \$164915 / CDBG-public-local: \$40000	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	720	1096	152.22%	180	108	60.00%
Rental Assistance	Homeless	CDBG: \$2253006	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	150	0	0.00%	175	325	185.71%
Rental Assistance	Homeless	CDBG: \$2253006	Homelessness Prevention	Persons Assisted	450		%	390	568	145.64%

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

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

The outcomes reported in the tables above are based on activities that were completed in the HUD Integrated Disbursement and Information System (IDIS) during the 2014 program year, April 1, 2014-March 31, 2015. Table 1 provides information regarding annual goals, activities and accomplishments for the FY 2014 program year. As seen in Table 1, the state met or exceeded annual expectations for affordable housing except for tenant based rental assistance (TBRA). Although the use of HOME funds for TBRA was an essential element of the overall five year funding strategy and annual action plans, the state only used HOME funds for this activity as the needs and market conditions were identified. The difference between expected and actual CDBG beneficiaries is the result of the review and rating of the 2014 CDBG applications.

Table 2 provides information and a comparison regarding the strategic goals and actual accomplishments relative to the FY 2010-FY 2014 Consolidated Plan for the aforementioned HUD programs. Table 2 also provides an indication of the challenges the state incurred relative to the strategic provision of opportunities for homeownership. A reduction in public and private resources, a slower recovery for struggling low income households as well as a more restrictive access to mortgage credit were factors that influenced the strategic outcomes relative to affordable housing. Higher outcomes in rental housing and homeowner rehab activities were primarily due in part to activities that had been previously funded but were completed during this annual and strategic reporting period. The values in the expected column for CDBG were changed to indicate those of all five years of the Consolidated Plan. The difference between expected and actual CDBG beneficiaries is the result of the review and rating of the CDBG applications for each program year between 2011 and 2014.

The "Rental Assistance" goal in the tables above has CDBG identified as the funding source, but should be ESG. The tables have been completed with information from ESG.

How State's Use of Funds Addresses the Priorities and Specific Objectives Identified in the Plan

The primary objective of the FY 2014 CDBG 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, a suitable living environment, and expanding economic opportunities, principally for persons of low to moderate income. This has been the primary objective of the state's CDBG 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 low-to-moderate income. The Office of Community Development anticipates that...When planning the FY 2014 CDBG 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 OCD on March 11, 2013, 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 OCD in developing the FY 2014-2015 program guidelines regarding the distribution of funds. In 1986, the OCD 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 that reason, changes to the public infrastructure programs are included every other program year or in even-numbered years.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME	HOPWA	ESG
White	0	111	263	3,291
Black or African American	0	648	639	5,246
Asian	0	1	0	15
American Indian or American Native	0	0	1	47
Native Hawaiian or Other Pacific Islander	0	0	1	15
Total	0	760	904	8,614
Hispanic	0	1	2	235
Not Hispanic	0	759	985	8,405

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

Narrative

The information provided in the table above summarizes the extent various race and ethnicity of families have applied for, participated in, or benefited from, any program or activity funded in whole or in part with HOME funds. This report includes as "Attachment 4", the IDIS PR 23 Report (HOME Summary of Accomplishments) for the FY 2014 reporting period ending 3/31/15. According to the report, the racial and ethnic household composition of HOME-assisted projects was as follow: 14.61% White; 85.39% non-White and .13% Hispanic.

The summary of information provided in the table above demonstrates the extent various race and ethnicity of families have benefited from any program or activity funded in whole or in part with HOPWA funds. For the FY 2014 reporting period ending 3/31/15, the racial and ethnic composition of HOPWA-assisted households was as follow: 27% White, 65% Black or African American and 8% Multi Racial (with the 83 persons who selected "Multi Racial" not able to be represented in the table).

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

The ESG racial and ethnicity of makeup of those individuals provided services was obtained from HMIS and was collected for the reporting period ending 3/31/2015. The racial composition of those receiving homeless services is: 38.96% white and 61.04% non-white.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		0	21,171,618
HOME		0	9,742,216
HOPWA			1,143,130
ESG			1,038,544
Other	CDBG-Other public-federal	0	
Other	CDBG-Other public-state	0	
Other	CDBG-Private	0	
Other	CDBG-public-local	0	

Table 3 – Resources Made Available

Narrative

The State of Louisiana received \$7,456,547 as a FY 2014 HOME fund allocation. It was also estimated that the state would receive \$2,100,000 in program income from HOME funded activities. The actual amount of program income received during the reporting period from HOME funded activities was \$4,583,551.55. The total amount of HOME funds made available during the reporting period was \$12,040,098.55. The amount of HOME funds expended during the program year was \$9,742,215.66 which included program income and funds committed from prior years. In addition to HOME funds, the state also used non-federal resources including bond sale proceeds and housing tax credits with HOME funds to finance affordable housing activities.

The amount expended by CDBG is corrected based on IDIS report number PR-09 for the program year.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG-State of Louisiana	97	97	The geographic area for awarding CDBG funds encompasses all HUD Non-Entitlement Areas of Louisiana
ESG-State of Louisiana	96	97	Statewide
HOME State of Louisiana	90	90	The State of Louisiana with emphasis in HOME non-entitlement areas.

HOPWA - State of Louisiana	97	88	Low income persons living with HIV who reside in parishes outside the New Orleans & Baton Rouge MSAs
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Table 4 – Identify the geographic distribution and location of investments

Narrative

The FY 2014 Consolidated Annual Action Plan did not target any specific area of the state in connection with its overall investment of state HOME funds. However, in order to address a portion of the unmet housing needs, the state provided funding through two initiatives (2014 Affordable Housing Construction Loan Initiative and the 2014 Fall Affordable Housing Initiative). Although funding through both initiatives were offered statewide, the 2014 Affordable Housing Construction Loan Initiative placed special emphasis for proposed projects in small cities and rural parishes. The state has observed that open funding programs, or program using competitive funding criteria, serve the state best by allowing for the development of projects that meet local needs. Selection criteria are more favorable for projects that are proposed in those geographic areas of greatest needs being supported by market studies. The use of HOME funds for tenant based rental assistance was an essential element of the state's five year strategy and annual action plan. The state used HOME funds for tenant based rental assistance as the needs and market conditions were identified. HOME funds were made available on a statewide basis to assist households that were displaced by hurricanes and households aging out of foster care facilities.

Leveraging

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

HOME funds in the amount of \$6,634,500 were awarded to six (6) proposed multi-family rental projects with a total development cost of \$88,695,756 that included an additional amount of \$82,061,256 which was leveraged from other non-HOME fund sources. The other sources of non-HOME funds were a combination of tax credits, mortgage revenue bonds, commercial lenders, other private lenders, affordable housing program grants and deferred developer fees. The state, as a participating jurisdiction (PJ) for the state administered HOME program, incurs a 25 percent match obligation during each Federal fiscal year based on the amount of HOME funds drawn down from its U.S. Treasury account. On May 6, 2014, HUD published the FY 2014 HOME Match Reductions which includes match reductions for the FY 2014 due to fiscal distress, severe fiscal distress and Presidential disaster declarations. According to the report, the FY 2014 match reduction for the state of Louisiana is 50%. However, according to the HUD PR 33 report (HOME Match Liability Report) dated April 1, 2015, there is no FY 2014 match liability for the state administered HOME program. The state recognized match contribution for FY 2014 as reported below and will continue to carry forward excess match credit to the next federal fiscal year.

The majority of the CDBG funds was awarded as grants and had no funding match requirement. The Economic Development Program was the only area in the 2014 CDBG Program that required a financial commitment from other sources. However, all 61 of the local governments that were awarded grants between April 1, 2014 and March 31, 2015 obligated other public and/or private funds totaling \$8,546,507.

An amount totaling \$1,334,395 in public funds was dedicated for project costs associated with acquisition of property, engineering, construction and program administration. These funds were secured from the Louisiana Community Water Enrichment Fund, the Federal Environmental Protection Agency, and Louisiana Facility Planning and Control. 53 grantees (local governments) dedicated a total of \$6,992,112 in local funds for administration costs (\$1,689,300), costs associated with property acquisition and construction (\$2,435,830) and engineering costs (\$2,866,982). The private developers of two Economic Development projects committed a total of \$220,000. Private funds are the required financial investment from the private sector that is provided for the expansion of an existing company or for the creation of a new company for which CDBG assistance is requested. Previously expended funds are not counted as private funds under the CDBG Program, nor do private funds include any grants from federal, state, or other governmental programs. Also, the value of land, buildings, equipment, etc., already owned by developer which will be used in the new or expanded operation is not considered as private funds.

State Formula HOPWA resources were leveraged by more than \$28 million in FY 2014 Ryan White Part B

and ADAP funding. These grant funds provided complimentary and essential support services (such a case management, medical transportation, oral health care services, nutritional assistance, etc.) to eligible persons who are accessing any type of housing assistance through HOPWA.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	61,620,723
2. Match contributed during current Federal fiscal year	170,797
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	61,791,520
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	61,791,520

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
2007/193 - 8366	01/16/2015	43,000	0	0	0	0	0	43,000
2008/71- 8434	07/10/2014	20,681	0	0	0	0	0	20,681
2009/167- 9551	04/01/2014	100,000	0	0	0	0	0	100,000
2011/130 - 10703	07/10/2014	0	0	0	0	0	28,464	7,116

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
424,391	4,583,552	3,905,254	466	1,102,689

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	42,360,053	0	0	2,024,773	0	40,335,280
Number	13	0	0	2	0	11
Sub-Contracts						
Number	222	0	0	41	9	172
Dollar Amount	26,035,408	0	0	1,590,529	298,374	24,146,505
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	42,360,053	1,281,445	41,078,608			
Number	13	1	12			
Sub-Contracts						
Number	222	9	213			
Dollar Amount	26,035,408	851,502	25,183,906			

Table 8 – Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	13	0	0	4	0	9
Dollar Amount	11,322,806	0	0	3,072,000	0	8,250,806

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	25	22
Number of Non-Homeless households to be provided affordable housing units	120	286
Number of Special-Needs households to be provided affordable housing units	0	95
Total	145	403

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	25	22
Number of households supported through The Production of New Units	35	134
Number of households supported through Rehab of Existing Units	60	38
Number of households supported through Acquisition of Existing Units	25	55
Total	145	249

Table 12 – Number of Households Supported

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

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

Discuss how these outcomes will impact future annual action plans.

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

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

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	31	90
Low-income	5	44
Moderate-income	13	0
Total	49	134

Table 13 – Number of Persons Served

Narrative Information

According to the HUD PR 23 report (Attachment 4), 299 housing units were completed during the reporting period. Of the 299 units completed, two hundred fifty five (255) were occupied by households whose income was between 0 - 60% AMI; 90 were extremely low income (0 -30% AMI) and 44 were low income (61% -80%AMI).

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

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

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

The state continues to work with sub-recipients to identify the unsheltered homeless through intensive street outreach efforts. These efforts have identified and linked over 600 persons to mainstream services including housing,

Addressing the emergency shelter and transitional housing needs of homeless persons

Addressing the emergency shelter and transitional housing needs of homeless persons the Emergency Solutions funding allocated to 29 homeless shelters to provide immediate Housing for those individuals and families experiencing homelessness. These shelters provided 266,192 night of shelter stays.

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

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

Through the work of the States Interagency Council on Homelessness and the Louisiana Ten year Plan to End Homelessness, Ma Maison steps have been outlined to identify chronically homeless individuals and families and link them to housing and services. The utilization of the VI-SPDAT by all CoC's within the state ensures prioritization of resources to those homeless most in need.

The state continues to work with cities and parish officials across the state to accept the White House Challenge: Mayors Challenge to End Homelessness. This challenge is to identify the veterans in each community and provide housing, by the end of 2015. The following cities have accepted the challenge:

City of Baton Rouge, City of New Orleans, City of Lake Charles, City of Shreveport, Terrebonne Parish. The City of New Orleans has accomplished the goal of housing the 197 homeless veterans identified in the PIT in 2014.

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

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

The state continues to make provisions for agencies to utilize ESG funding to provide homeless prevention assistance when it is necessary to prevent a family from losing its housing and becoming homeless. With homeless prevention funding the 690 persons were provided assistance and preventing homelessness.

The Housing and Transportation Planning and Coordinating Commission is playing an integral part in the development of discharge planning for hospitals, jails, and prisons.

The establishment of the State's Interagency Council on Homeless through the creation of the Housing and Transportation Planning and Coordinating Commission (HTPCC). The commission developed and adopted the Louisiana's Ten year Plan to End Homelessness, Ma Maison(My Home). The plan which is aligned with the United States Interagency Council on Homelessness' Opening Doors. The plan outlines the goals for Louisiana as:

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

Additionally, State Formula HOPWA funding provided assistance to 559 low income persons living with HIV who were unstably housed and/or at risk of becoming homeless. An additional 428 persons residing with these eligible clients were also assisted through these resources.

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

Actions taken to address the needs of public housing

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

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

The state continues to develop its strategy and a set of standards for identifying and preserving those affordable housing developments (including public housing) with the greatest need for preservation, e.g., at imminent risk of opting out of a contract or with the greatest need for physical improvements. During the FY 2014 reporting period, the state committed \$1,500,000 in HOME funds to Bossier Housing Corporation, a wholly owned non-profit organization of the Housing Authority of Bossier City, to re - construct a 76 units development known as the Villages at Eagle Pointe VII. The state has also committed to provide appropriate resources through its Multi-family Bond, Tax Credit and HOME programs to public housing authorities to preserve and modernize their public housing units or re-construct new units; especially those participating in the Rental Assistance Demonstration (RAD) Program. The RAD Program is a U.S. Department of Housing and Urban Development (HUD) initiative for the conversion of public housing units to long term Project Based Vouchers (PBV) or Project Based Rental Assistance (PBRA) contracts. In addition, the state also provided a dedicated staff to facilitate and support PHAs through the RAD application and conversion process. During the program year, ten (10) PHAs in the state received an approval of their application from HUD; four (4) are still pending.

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

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

Actions taken to provide assistance to troubled PHAs

During the FY 2014 program year, the state provided resources in the form of technical and financial

assistance to troubled public housing agencies upon request. Financial assistance was provided through the use of Tax Credit, Multi-family Bond and HOME Program funds for the preservation and modernization of public housing units or re-construction of new units.

During the program year, the state assisted the St. John Housing Authority by providing staff assistance with regards tenant re-certification, record keeping and other fiscal matters. Through the technical assistance provided by the state, the St. John Housing Authority was moved from the list of "Troubled PHAs" and was rated a "High Performer" by HUD during their most recent performance monitoring review. The following public housing authorities were designated by HUD as "troubled" as of the end of the 2014 calendar year: the cities of Kenner, Alexandria, New Iberia and St. Charles Parish.

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

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

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

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

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

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

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

In addition, Low Income Home Energy Assistance Program (LIHEAP) and Weatherization Assistance Program (WAP) program funds were used to lessen the burden of high energy cost affecting low income households. During the 2014 program year, LIHEAP funds in the amount of \$42,157,313 were used to

assist 82,874 low income households statewide. The LIHEAP program targeted those households with the lowest incomes that pay a high proportion of household income for home energy, primarily in meeting their immediate home heating needs. The priority population for the WAP program includes low-income families with at least one member who is elderly (60 years of age and older), disabled, age five and under, high residential energy users and households with a high energy burden. During the 2014 program year, WAP funds in the amount of \$1,332, 091 were used to weatherize 289 homes.

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

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

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

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

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

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

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

Louisiana’s anti-poverty strategy for the FY 2014 reporting period was to create more jobs, more employment enhancement and more educational opportunities in order to reduce the number of households with incomes below the poverty line. To implement this strategy, the State of Louisiana established the following programs, among others, aimed at reducing the number of Poverty-Level

Families:

- Family Independence Temporary Assistance Program (FITAP) – this program is aimed at decreasing long term dependency on welfare assistance through job preparation and work.
- Strategies to Empower People Program (STEP) – an array of services including child care, transportation, education, job skills training, job search, community work experience, and other work-related activities are provided to participants.
- LED FastStart – The Louisiana Department of Economic Development provides customized employee recruitment, screening, training development and training delivery for eligible, new or expanding companies — all at no cost. Based on a company's immediate and long-term workforce needs, the FastStart team crafts unique programs that ensure high-quality, flexible workers are prepared on day one and beyond.
- Workforce Solutions - Louisiana's Community and Technical College's provides three different workforce development training opportunities.
- Non-Credit Training – Trainings offered by the college to satisfy a company or individual's need for training. This could range from 'continuing education' to 'professional development'. Customized Training – Trainings offered 'just in time' for a company or group of like-minded individuals for a specific purpose. These trainings are usually offered at a favorable timeframe for students. Traditional Credit Training – Training offered leading to a credential ranging from a Certificate to an Associate Degree.

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

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

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

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

The state through the Louisiana Housing Corporation (LHC) conducted several workshops on a statewide basis to provide information and technical assistance to local governmental units, nonprofit organizations, developers, lenders and real estate practitioners with emphasis on affordable housing programs and related issues. The State has also executed a Memorandum of Understanding (MOU)

with the U.S. Department of Agriculture Rural Development staff. All affordable rental housing applications utilizing HOME funds were required to submit a certification that the local offices of HUD and Rural Development were contacted concerning the construction of the proposed project. Developers were required to acknowledge in writing that the construction of the proposed project will not have an adverse impact on existing multifamily housing developments which have been sponsored, subsidized, funded or insured by HUD or USDA.

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

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

The state housing agency (Louisiana Housing Corporation) continues to provide training for its staff in matters of fair housing in order to address impediments and/or barriers to providing or accessing affordable housing. The purpose is to educate and equip staff with the tools necessary to recognize discriminatory activities or practices. Also, staff training identifies measures to be taken to stop or eliminate such discriminatory activities.

The state housing agency has also partnered with the Louisiana Office of the Attorney General to provide fair housing and accessibility workshops statewide to inform developers, architects, engineers, property managers, and the general public and address the most common misconceptions regarding compliance under the Fair Housing Act with an emphasis on accessibility, design, and construction requirements.

The state received and signed approximately seven 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 36 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 2014 Consolidated Annual Action Plan.

Actions taken to overcome the effects of any impediments to fair housing

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.

CR-40 - Monitoring 91.220 and 91.230

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

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

The Louisiana Housing Corporation (LHC), as the administrative entity for the HOME Investment Partnerships Program (HOME) for the state, conducts on site inspection for all HOME funded multi-family rental development in accordance with 24 CFR 92.504 (d). Physical inspections are conducted in accordance the Uniform Physical Condition Standard. The LHC uses the Section 8 definition of income to determine income eligibility. The LHC also encouraged participation by Minority Business Enterprises (MBEs) and Women Business Enterprises (WBEs) in the development of affordable housing. During the reporting period, thirteen (13) HOME multi-family projects were completed; four by minority owners. The amount of construction contracts and a breakdown of the contracts and sub-contracts awarded to MBEs and WBEs as well as minority owners of rental property are included in this report in the section entitled *CR-15 - Resources and Investments*.

The Office of Community Development provides training every year for its CDBG recipients. Written materials are provided. The purpose of the training is to provide instruction in all areas of the program such as Section 3, procurement, environmental review, financial management, acquisition of real property, fair housing, Section 504, and labor standards. A workshop was held on July 30-31, 2014 and May 5-7, 2015 in Baton Rouge for the 2014 CDBG recipients, their administrative consultants and engineers/architects. To assist potential CDBG recipients, their administrative consultants and engineers/architects, 2014-2015 Application Submission Process workshops were held in Baton Rouge (June 25, 2013) and Pineville (June 27, 2013).

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

conducted when necessary. During the April 1, 2014 to March 31, 2015 reporting period, the Office of Community Development conducted approximately 49 on-site monitoring reviews.

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

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

The FY 2014 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 2013 CAPER on Tuesday, June 9, 2015 at the Louisiana Housing Corporation. A copy of the draft CAPER was available for review.

A notice of the public hearing was published in the May 22, 2015 issue of *The Advocate*.

Written invitations to attend the public hearings were mailed to more than 700 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 three state offices beginning June 9, 2015.

In addition to accepting comments at the public hearing, written comments could be submitted during the period of June 9, 2015 to June 24, 2015.

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

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

CR-45 - CDBG 91.520(c)

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

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

The point ranges for the Project Severity Rating Criteria for Wastewater and Potable Water were revised to make them more specific for different types of activities within the Wastewater and Potable Water categories of funding. Based on experiences with these criteria, the point ranges will again be revised for the FY 2016 Consolidated Annual Action Plan, because the current criteria made it more difficult for street projects to receive funding.

The rating criteria for all public facilities projects were changed as follows:

- After all rating points have been assigned, a combined final ranking list will be produced including all applications being considered for the program year ranked from highest to lowest according to the total number of points received by each application. This change was made because in the past, there were twelve different categories of funding. The State was forced to change this, because with shrinking federal funding, it was impossible to have enough funds to provide funding from all twelve categories. The rating system was revised to produce one final ranking list which covered all infrastructure applications. The State will continue with this change, as it simplified the funding process and timeliness considerably.
- All types of public facilities applications will have a maximum of 50 points possible for project severity scoring. This change was in order that the one final ranking list as described above would have consistent scoring for each type of funding category. This practice made the ratings fairer, and will be continued.
- A range of one to three rating points will be awarded to all applications received based on the number of applications and amount requested in the water, sewer, and streets categories. This resulted in less street projects being funded. The State will not continue with assigning points for this in the next funding cycle.
- Pre-application Project Planning points was eliminated, as many applicants complained of not being able to obtain these points. The State will continue not to give points for pre-application planning activities.

- The Designated Renewal Community point was eliminated as HUD was scheduled to eliminate this program. The State will continue not to give points for this item.

The following item was added to The Criteria for Disapproval of an Application-At the time of funding announcement, the applicant has been on the State of Louisiana's Legislative Auditor's Non-Compliance List for three consecutive months. The Criteria for Disapproval of an Application was changed due to a state law that disallows the state to disburse any funds if a municipality or parish is on the State of Louisiana's Legislative Auditor's Non-Compliance list for turning in their financial audits. In the past, some jurisdictions have been on this list for several continuous years, and if funded by CDBG, the projects were delayed due to this state law. The State's decision to not fund applicants who have been on this list for three consecutive months has both encouraged localities to conduct their audits timely, and helps the CDBG program not to fund the localities who would otherwise have their programs delayed if they are on the list. The State will continue this change for the next funding cycle.

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

CR-50 - HOME 91.520(d)

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

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

A list of projects that were inspected during this reporting period is included in this report as Attachment 3 (FY 2014 HOME Affordable Rental Monitoring Review Summary).

The monitoring summary provides a list of all HOME assisted properties subject to inspection, date of inspection, finding (if any) and final closure. All properties were scheduled and inspected in accordance with 24CFR 92.504(d). Properties that are subject to inspection but were not scheduled to be inspected during the reporting period are also included in the monitoring summary.

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

The Louisiana Housing Corporation, as the administrative agency for the state HOME program, continues to monitor affirmative marketing strategies submitted by developers of multi-family properties as well as resident selection criteria to ensure compliance with §92.351 (b) (Affirmative Marketing; Minority Outreach Program). When applicable, the state requires developers to submit an affirmative fair housing and marketing plan as part of the application for funding process. Owners must update their affirmative fair housing marketing plans every five years. This report includes as "Attachment 4", the IDIS PR 23 Report (HOME Summary of Accomplishments) for the FY 2014 reporting period ending 3/31/15. According to the report, the racial and ethnic household composition of HOME-assisted projects completed during the report period was as follows: 14.61% White, 85.39% non-White and .13% Hispanic.

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

Total Program Income available for FY 2014 was \$5,007,942.63. This includes a beginning balance of \$424,391.08, and \$4,583,551.55 that was received during the program year. Of the \$4,583,551.55 received during the program year, the state encumbered and disbursed \$3,905,253.85 through sixteen (16) contracts for the development of affordable housing and \$466 through one (1) Tenant Based Rental Assistance contract; \$458,266.45 was retained for program administration. The development projects primarily targeted households earning between 30 – 50 percent and 60 – 80 percent AMI. The

TBRA project targeted households earning between 0-30 percent AMI. Demographic information is reflected in the HOME project IDIS data when project are completed.

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

Based on an assessment of local housing needs, the state has developed and updated a tax credit allocation plan that provides a preference to certain types of development, e.g., projects that serve the lowest income households, serves the long-term homeless, and preserves federally assisted housing. The state's most recent Qualified Allocation Plan and priorities for housing tax credit allocation may be viewed at: http://www.lhc.la.gov/assets/2015FinalLIHTC_QualifiedAllocationPlan.pdf

The state requests funding proposals through a "Universal Application" process. The state combines tax credits with below-market interest mortgages, deferred loans and contributions from funding partners to make tax credit developments more affordable to lower income households. Eighty three percent of the HOME projects that were closed during the FY 2014 reporting period received an award of housing tax credits.

CR-55 - HOPWA 91.520(e)

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

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

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	350	290
Tenant-based rental assistance	175	118
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	40	53
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	75	59

Table 14 – HOPWA Number of Households Served

Narrative

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

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

ESG Contact Name

Prefix	0
First Name	Winona
Middle Name	M
Last Name	Connor
Suffix	0
Title	0

ESG Contact Address

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

ESG Secondary Contact

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

2. Reporting Period—All Recipients Complete

Program Year Start Date 04/01/2014
Program Year End Date 03/31/2015

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

Subrecipient or Contractor Name: ACADIA PARISH POLICE JURY

City: Crowley

State: LA

Zip Code: 70527, 6001

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 30000

Subrecipient or Contractor Name: City of Slidell

City: Slidell

State: LA

Zip Code: ,

DUNS Number: 726001341

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 61800

Subrecipient or Contractor Name: City of Lake Charles

City: Lake Charles

State: LA

Zip Code: 70601, 4269

DUNS Number: 050905348

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 56948

Subrecipient or Contractor Name: City of Alexandria

City: Alexandria

State: LA

Zip Code: 71309, 0071

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 59793

Subrecipient or Contractor Name: Assumption Parish Policy Jury

City: Napoleonville

State: LA

Zip Code: 70390, 0520

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 25750

Subrecipient or Contractor Name: Parish of Ascension

City: Gonzales

State: LA

Zip Code: 70707, 2392

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 66950

Subrecipient or Contractor Name: City of Baton Rouge

City: Baton Rouge

State: LA

Zip Code: 70821, 1471

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 176872

Subrecipient or Contractor Name: City of Bossier

City: Bossier City

State: LA

Zip Code: 71171, 5337

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 50000

Subrecipient or Contractor Name: Iberia Parish Government

City: New Iberia

State: LA

Zip Code: 70560, 4543

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 30900

Subrecipient or Contractor Name: Jefferson Parish Council

City: New Orleans

State: LA

Zip Code: 70123, 2337

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 103000

Subrecipient or Contractor Name: City of Kenner

City: Kenner

State: LA

Zip Code: 70062, 6261

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 26040

Subrecipient or Contractor Name: City of Ruston

City: Ruston

State: LA

Zip Code: 71273, 2069

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 48410

Subrecipient or Contractor Name: St. James Parish Council

City: Convent

State: LA

Zip Code: 70723, 0087

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Faith-Based Organization

ESG Subgrant or Contract Award Amount: 46350

Subrecipient or Contractor Name: St. Mary Parish Council

City: Franklin

State: LA

Zip Code: 70538, 6141

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 25750

Subrecipient or Contractor Name: City of Shreveport

City: Shreveport

State: LA

Zip Code: 71130, 1109

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 188841

Subrecipient or Contractor Name: City of Hammond

City: Hammond

State: LA

Zip Code: ,

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 40000

Subrecipient or Contractor Name: City of Monroe
City: Monroe
State: LA
Zip Code: 71210, 0123
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 164800

Subrecipient or Contractor Name: City of New Orleans
City: New Orleans
State: LA
Zip Code: 70112, 1210
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 110629

Subrecipient or Contractor Name: City of Opelousas
City: Opelousas
State: LA
Zip Code: 70571, 1879
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 53560

Subrecipient or Contractor Name: City of Ruston
City: Ruston
State: LA
Zip Code: 71273, 2069
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 48410

Subrecipient or Contractor Name: Terrebonne Parish Consolidated Government

City: Houma

State: LA

Zip Code: 70361, 6097

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 76500

Subrecipient or Contractor Name: Vernon Parish Policy Jury

City: Leesville

State: LA

Zip Code: 71496, 1548

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 42000

Subrecipient or Contractor Name: Lafayette-City Parish Consolidated Government

City: Lafayette

State: LA

Zip Code: 70502, 4017

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 154500

Subrecipient or Contractor Name: St. Tammany Parish Government

City: Covington

State: LA

Zip Code: 70434, 0628

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 25750

Subrecipient or Contractor Name: Tangipahoa Parish Police Jury

City: Amite

State: LA

Zip Code: 70422, 2524

DUNS Number: 070672464

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 30900

Subrecipient or Contractor Name: Saint Bernard Parish Government

City: Chalmette

State: LA

Zip Code: 70043, 1611

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 28840

Subrecipient or Contractor Name: City of New Iberia

City: New Iberia

State: LA

Zip Code: 70560, 3700

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 30900

Subrecipient or Contractor Name: Beauregard Parish Police Jury

City: Deridder

State: LA

Zip Code: 70634, 0310

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 25000

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	325
Children	366
Don't Know/Refused/Other	0
Missing Information	13
Total	704

Table 15 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	568
Children	615
Don't Know/Refused/Other	0
Missing Information	5
Total	1,188

Table 16 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	2,828
Children	1,778
Don't Know/Refused/Other	18
Missing Information	83
Total	4,707

Table 17 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	585
Children	14
Don't Know/Refused/Other	1
Missing Information	1
Total	601

Table 18 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	6,157
Children	2,902
Don't Know/Refused/Other	19
Missing Information	102
Total	9,180

Table 19 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	2,874
Female	6,065
Transgender	1
Don't Know/Refused/Other	111
Missing Information	0
Total	9,051

Table 20 - Gender Information

6. Age—Complete for All Activities

	Total
Under 18	2,663
18-24	1,012
25 and over	4,939
Don't Know/Refused/Other	19
Missing Information	102
Total	8,735

Table 21 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	172	10	8	120
Victims of Domestic Violence	2,241	31	283	2,624
Elderly	114	71	8	72
HIV/AIDS	18	1	0	16
Chronically Homeless	933	0	25	603
Persons with Disabilities:				
Severely Mentally Ill	599	5	35	295
Chronic Substance Abuse	288	4	15	239
Other Disability	1,220	11	42	405
Total (Unduplicated if possible)	4,236	2,623	375	4,077

Table 22 – Special Population Served

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

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	365
Total Number of bed-nights provided	276,160
Capacity Utilization	75660.27%

Table 23 – Shelter Capacity

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

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

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance	633,782	57,800	98,744
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	102,125	17,430
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	633,782	159,925	116,174

Table 24 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance	363,242	347,510	83,623
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	98,015	14,756
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	363,242	445,525	98,379

Table 25 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Essential Services	0	0	0
Operations	961,390	1,136,092	467,875
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	961,390	1,136,092	467,875

Table 26 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
HMIS	26,557	55,771	30,035
Administration	142,643	197,462	103,207
Street Outreach	200,392	88,479	20,226

Table 27 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2012	2013	2014
4,938,059	2,127,614	1,994,775	815,670

Table 28 - Total ESG Funds Expended

11f. Match Source

	2012	2013	2014
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	960,142	793,212	876,190
State Government	0	0	0
Local Government	119,056	176,000	123,000
Private Funds	63,120	55,000	367,000
Other	49,192	63,194	581,817
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	1,191,510	1,087,406	1,948,007

Table 29 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2012	2013	2014
9,164,982	3,319,124	3,082,181	2,763,677

Table 30 - Total Amount of Funds Expended on ESG Activities

Attachment

2014 CDBG Financial Summary (PR28)

IDIS - PR28

U.S. Department of Housing and Urban Development
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Integrated Disbursement and Information System
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Grant Number B14DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$20,491,516.00
2)	Program Income	
3)	Program income received in IDIS	\$81,408.08
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$81,408.08
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$20,572,924.08

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$19,753,553.76
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$19,753,553.76
12)	Set aside for State Administration	\$509,831.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$509,831.00
15)	Set aside for Technical Assistance	\$204,915.00
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$204,915.00
18)	State funds set aside for State Administration match	

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19)	Program Income	
20)	Returned to the state and redistributed	\$35,516.09
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$35,516.09
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$45,891.99
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$45,891.99
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$133,680.35
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$133,680.35
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$310,107.16
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$310,107.16

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$20,491,516.00
46)	Program Income Received (line 5)	\$81,408.08
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$20,572,924.08
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$256,665.49
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$256,665.49
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$20,491,516.00
55)	Program Income Received (line 5)	\$81,408.08
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$20,572,924.08
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.25%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$256,665.49
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$20,491,516.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.25%

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Part II: Compliance with Overall Low and Moderate Income Benefit

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

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Grant Number B13DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$20,893,763.11
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$20,893,763.11
12)	Set aside for State Administration	\$524,752.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$524,752.00
15)	Set aside for Technical Assistance	\$212,372.00
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$212,372.00
18)	State funds set aside for State Administration match	

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19)	Program Income	
20)	Returned to the state and redistributed	\$252,110.96
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$252,110.96
23)	Returned to the state and not yet redistributed	\$144,896.30
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$144,896.30
26)	Retained by recipients	\$42,493.58
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$42,493.58
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$524,752.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$524,752.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$13,389,327.22
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$13,389,327.22

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$21,237,602.00
46)	Program Income Received (line 5)	\$294,604.54
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$21,532,206.54
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$883,713.55
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$883,713.55
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$21,237,602.00
55)	Program Income Received (line 5)	\$294,604.54
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$21,532,206.54
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.10%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$883,713.55
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$21,237,602.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.16%

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Part II: Compliance with Overall Low and Moderate Income Benefit

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

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Grant Number B12DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$20,407,985.99
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$20,407,985.99
12)	Set aside for State Administration	\$516,345.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$516,345.00
15)	Set aside for Technical Assistance	\$208,172.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$208,172.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$140,310.34
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$140,310.34
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$45,302.93
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$45,302.93
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$516,345.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$516,345.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$17,804,930.33
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$17,804,930.33

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$20,817,250.00
46)	Program Income Received (line 5)	\$185,613.27
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$21,002,863.27
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$902,392.75
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$902,392.75
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$20,817,250.00
55)	Program Income Received (line 5)	\$185,613.27
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$21,002,863.27
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.30%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$886,453.35
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$20,817,250.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.26%

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Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 0 - 0
- 64) Final PER for compliance with the overall benefit test: [No]

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Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$25,918,724.38
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$25,918,724.38
12)	Set aside for State Administration	\$613,404.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$613,404.00
15)	Set aside for Technical Assistance	\$256,701.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$256,701.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$85,807.09
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$85,807.09
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$24,324.31
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$24,324.31
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$613,404.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$613,404.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$21,493,535.65
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$21,493,535.65

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$25,670,180.00
46)	Program Income Received (line 5)	\$110,131.40
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$25,780,311.40
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,451,846.82
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,451,846.82
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$25,670,180.00
55)	Program Income Received (line 5)	\$110,131.40
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$25,780,311.40
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.63%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,441,398.27
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$25,670,180.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.62%

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Performance and Evaluation Report
For Grant Year 2011
As of 06/08/2015

Grant Number B11DC220001

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 0 - 0
- 64) Final PER for compliance with the overall benefit test: [No]

Performance and Evaluation Report
For Grant Year 2010
As of 06/08/2015

Grant Number B10DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$30,479,793.67
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$30,479,793.67
12)	Set aside for State Administration	\$710,672.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$710,672.00
15)	Set aside for Technical Assistance	\$305,336.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$305,336.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$78,394.87
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$78,394.87
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$25,197.92
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$25,197.92
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$710,672.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$710,672.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$27,261,008.97
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$27,261,008.97

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$30,533,587.00
46)	Program Income Received (line 5)	\$103,592.79
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$30,637,179.79
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$2,125,554.05
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$2,125,554.05
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$30,533,587.00
55)	Program Income Received (line 5)	\$103,592.79
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$30,637,179.79
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.94%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$2,119,262.04
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$30,533,587.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	6.94%

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Grant Number B10DC220001

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 0 - 0
- 64) Final PER for compliance with the overall benefit test: [No]

Performance and Evaluation Report
 For Grant Year 2009
 As of 06/08/2015

Grant Number B09DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$28,097,085.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$28,097,085.00
12)	Set aside for State Administration	\$662,660.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$662,660.00
15)	Set aside for Technical Assistance	\$281,330.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$281,330.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$40,797.55
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$40,797.55
23)	Returned to the state and not yet redistributed	\$2,083.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$2,083.00
26)	Retained by recipients	\$23,153.81
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$23,153.81
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$662,660.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$662,660.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$26,271,678.96
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$26,271,678.96

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$28,133,015.00
46)	Program Income Received (line 5)	\$63,951.36
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$28,196,966.36
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,538,942.57
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,538,942.57
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$28,133,015.00
55)	Program Income Received (line 5)	\$63,951.36
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$28,196,966.36
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.46%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,530,723.16
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$28,133,015.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.44%

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Grant Number B09DC220001

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 0 - 0
- 64) Final PER for compliance with the overall benefit test: [No]

Performance and Evaluation Report
For Grant Year 2008
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Grant Number B08DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$27,581,505.89
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$27,581,505.89
12)	Set aside for State Administration	\$651,042.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$651,042.00
15)	Set aside for Technical Assistance	\$275,521.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$275,521.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$170,466.34
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$170,466.34
23)	Returned to the state and not yet redistributed	\$9,732.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$9,732.00
26)	Retained by recipients	\$22,401.60
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$22,401.60
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$651,042.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$651,042.00
32)	Drawn for Technical Assistance	\$106,579.71
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$106,579.71
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$26,650,359.67
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$26,650,359.67

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Grant Number B08DC220001

D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$27,552,106.00
46)	Program Income Received (line 5)	\$192,867.94
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$27,744,973.94
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,921,062.80
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,921,062.80
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$27,552,106.00
55)	Program Income Received (line 5)	\$192,867.94
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$27,744,973.94
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.92%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,918,081.41
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$27,552,106.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	6.96%

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Grant Number B08DC220001

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 0 - 0
- 64) Final PER for compliance with the overall benefit test: [No]

Performance and Evaluation Report
For Grant Year 2007
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Grant Number B07DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

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19)	Program Income	
20)	Returned to the state and redistributed	\$224,972.00
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$224,972.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$20,395.32
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$20,395.32
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$689,947.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$689,947.00
32)	Drawn for Technical Assistance	\$294,973.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$294,973.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$28,466,591.03
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$28,466,591.03

Performance and Evaluation Report
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Grant Number B07DC220001

D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$105,634.04
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$105,634.04
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$29,497,333.00
46)	Program Income Received (line 5)	\$245,367.32
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$29,742,700.32
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.36%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,922,458.23
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,922,458.23
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$29,497,333.00
55)	Program Income Received (line 5)	\$245,367.32
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$29,742,700.32
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.46%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,913,124.24
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$29,497,333.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	6.49%

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Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 0 - 0
- 64) Final PER for compliance with the overall benefit test: [No]

Performance and Evaluation Report
For Grant Year 2006
As of 06/08/2015

Grant Number B06DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

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19)	Program Income	
20)	Returned to the state and redistributed	\$241,127.45
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$241,127.45
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$31,076.83
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$31,076.83
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$293,348.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$293,348.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$29,675,644.48
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$29,675,644.48

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$500,000.00
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$500,000.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$29,334,827.00
46)	Program Income Received (line 5)	\$272,204.28
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$29,607,031.28
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	1.69%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$3,422,890.65
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$3,422,890.65
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$29,334,827.00
55)	Program Income Received (line 5)	\$272,204.28
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$29,607,031.28
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	11.56%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$3,407,277.47
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$29,334,827.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	11.62%

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Grant Number B06DC220001

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Part II: Compliance with Overall Low and Moderate Income Benefit

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

Performance and Evaluation Report
For Grant Year 2005
As of 06/08/2015

Grant Number B05DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

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19)	Program Income	
20)	Returned to the state and redistributed	\$227,520.72
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$13,110.75
22)	Total redistributed (sum of lines 20 and 21)	\$240,631.47
23)	Returned to the state and not yet redistributed	\$1,250.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$1,250.00
26)	Retained by recipients	\$13,110.75
27)	Adjustment to compute total retained	-\$13,110.75
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	
30)	Adjustment to amount drawn for State Administration	-\$750,177.00
31)	Total drawn for State Administration	-\$750,177.00
32)	Drawn for Technical Assistance	\$325,089.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$325,089.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$32,795,431.50
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$32,795,431.50

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$32,508,872.00
46)	Program Income Received (line 5)	\$239,381.47
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$32,748,253.47
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,827,461.36
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,827,461.36
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$32,508,872.00
55)	Program Income Received (line 5)	\$239,381.47
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$32,748,253.47
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.58%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,805,556.52
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$32,508,872.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.55%

IDIS - PR28

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Grant Number B05DC220001

Part II: Compliance with Overall Low and Moderate Income Benefit

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

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

	Grant Year	2005	Total
65) Benefit LMI persons and households		30,159,603.69	30,159,603.69
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		30,159,603.69	30,159,603.69
69) Prevent/Eliminate Slum/Blight		66,150.00	66,150.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		66,150.00	66,150.00
72) Meet Urgent Community Development Needs		742,216.45	742,216.45
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		742,216.45	742,216.45
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		30,967,970.14	30,967,970.14
77) Low and moderate income benefit (line 68 / line 76)		0.97	0.97
74) Other Disbursements		1.00	1.00
79) State Administration		0.00	0.00
80) Technical Assistance		325,089.00	325,089.00
81) Local Administration		1,827,461.36	1,827,461.36
82) Section 108 repayments		0.00	0.00

Performance and Evaluation Report
For Grant Year 2004
As of 06/08/2015

Grant Number B04DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

Performance and Evaluation Report
 For Grant Year 2004
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Grant Number B04DC220001

19)	Program Income	
20)	Returned to the state and redistributed	\$164,588.96
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$10,731.38
22)	Total redistributed (sum of lines 20 and 21)	\$175,320.34
23)	Returned to the state and not yet redistributed	\$445.84
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	-\$445.84
25)	Total not yet redistributed (sum of lines 23 and 24)	-\$0.00
26)	Retained by recipients	\$10,731.38
27)	Adjustment to compute total retained	-\$10,731.38
28)	Total retained (sum of lines 26 and 27)	\$0.00
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	
30)	Adjustment to amount drawn for State Administration	\$782,647.00
31)	Total drawn for State Administration	\$782,647.00
32)	Drawn for Technical Assistance	\$341,323.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$341,323.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$33,693,686.84
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$33,693,686.84

Performance and Evaluation Report
For Grant Year 2004
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Grant Number B04DC220001

D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$34,132,354.00
46)	Program Income Received (line 5)	\$174,874.50
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$34,307,228.50
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$1,936,294.84
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,936,294.84
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$34,132,354.00
55)	Program Income Received (line 5)	\$174,874.50
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$34,307,228.50
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	5.64%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,935,885.81
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$34,132,354.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.67%

Performance and Evaluation Report
For Grant Year 2004
As of 06/08/2015

Grant Number B04DC220001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2004 - _____

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

	Grant Year	2004	Total
65) Benefit LMI persons and households		31,680,039.88	31,680,039.88
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		31,680,039.88	31,680,039.88
69) Prevent/Eliminate Slum/Blight		13,402.00	13,402.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		13,402.00	13,402.00
72) Meet Urgent Community Development Needs		63,950.12	63,950.12
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		63,950.12	63,950.12
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		31,757,392.00	31,757,392.00
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00
74) Other Disbursements		1.00	1.00
79) State Administration		0.00	0.00
80) Technical Assistance		341,323.00	341,323.00
81) Local Administration		1,936,294.84	1,936,294.84
82) Section 108 repayments		0.00	0.00

Performance and Evaluation Report
For Grant Year 2003
As of 06/08/2015

Grant Number B03DC220001

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

Performance and Evaluation Report
 For Grant Year 2003
 As of 06/08/2015

Grant Number B03DC220001

19)	Program Income	
20)	Returned to the state and redistributed	\$139,219.28
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$20,198.44
22)	Total redistributed (sum of lines 20 and 21)	\$159,417.72
23)	Returned to the state and not yet redistributed	\$8,248.60
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	-\$3,353.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$4,895.60
26)	Retained by recipients	\$20,198.44
27)	Adjustment to compute total retained	-\$20,198.44
28)	Total retained (sum of lines 26 and 27)	\$0.00
C.	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	
30)	Adjustment to amount drawn for State Administration	\$761,340.00
31)	Total drawn for State Administration	\$761,340.00
32)	Drawn for Technical Assistance	\$330,670.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$330,670.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$32,760,116.94
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$32,760,116.94

Performance and Evaluation Report
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As of 06/08/2015

Grant Number B03DC220001

D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$33,067,000.00
46)	Program Income Received (line 5)	\$156,064.72
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$33,223,064.72
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$2,180,861.67
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$2,180,861.67
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$33,067,000.00
55)	Program Income Received (line 5)	\$156,064.72
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$33,223,064.72
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	6.56%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$2,179,560.96
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$33,067,000.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	6.59%

Performance and Evaluation Report
For Grant Year 2003
As of 06/08/2015

Grant Number B03DC220001

Part II: Compliance with Overall Low and Moderate Income Benefit

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

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

	Grant Year	2003	Total
65) Benefit LMI persons and households		30,486,010.90	30,486,010.90
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		30,486,010.90	30,486,010.90
69) Prevent/Eliminate Slum/Blight		26,330.00	26,330.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		26,330.00	26,330.00
72) Meet Urgent Community Development Needs		66,914.37	66,914.37
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		66,914.37	66,914.37
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		30,579,255.27	30,579,255.27
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00
74) Other Disbursements		1.00	1.00
79) State Administration		0.00	0.00
80) Technical Assistance		330,670.00	330,670.00
81) Local Administration		2,180,861.67	2,180,861.67
82) Section 108 repayments		0.00	0.00

2014 CDBG Summary of Activities (PR28)

IDIS - PR28

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 2014
LOUISIANA

Date: 29-May-2015

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IDIS - PR28

Date: 29-May-2015

UGLG: MAURICE

Grant Year: 0

Project: 0002 - Maurice

Objective: Create suitable living environments

IDIS Activity: 10505 - Maurice - Streets

Outcome: Sustainability

Status: Completed 02/19/2015

Matrix Code: Street Improvements (03K)

Location:

115 W Corrine St Maurice, LA 70555-4436

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 14 streets.

Funded Amount: \$2,129.00

Net Drawn: \$2,129.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 234

Total Population in Service Area: 234

Census Tract Percent Low / Mod: 74.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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
2014		0Rehabilitated/Reconstructed 14 streets.

IDIS - PR28

Date: 29-May-2015

UGLG: HENDERSON

Grant Year: 0

Project: 0005 - Henderson

Objective: Create suitable living environments

IDIS Activity: 10510 - Henderson - Streets

Outcome: Sustainability

Status: Completed 11/19/2014

Matrix Code: Street Improvements (03K)

Location:

1007 Amy St Breaux Bridge, LA 70517-7856

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Reconstruction/Rehabilitation of 7,288 linear feet of roadway.

Funded Amount: \$2,129.00

Net Drawn: \$2,129.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 168

Total Population in Service Area: 168

Census Tract Percent Low / Mod: 78.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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
2014		0Reconstructedn and Rehabilitated 7,288 linear feet of roadway.

IDIS - PR28

Date: 29-May-2015

UGLG: NEW IBERIA

Grant Year: 0

Project: 0010 - New Iberia

Objective: Create suitable living environments

IDIS Activity: 10517 - New Iberia - Sewer

Outcome: Sustainability

Status: Completed 11/19/2014

Matrix Code: Water/Sewer Improvements (03J)

Location:

457 E Main St Ste 300 New Iberia, LA 70560-3700

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Sewer Rehabilitation to remedy infiltration/inflow problems.

Funded Amount: \$2,195.18

Net Drawn: \$2,195.18

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,509

Total Population in Service Area: 3,509

Census Tract Percent Low / Mod: 60.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014

0Twenty-two households of low-to-moderate income have been connected to the sewer system.

IDIS - PR28

Date: 29-May-2015

UGLG: YOUNGSMILLE

Grant Year: 0

Project: 0012 - Youngsville

Objective: Create suitable living environments

IDIS Activity: 10521 - Youngsville - Sewer

Outcome: Sustainability

Status: Completed 11/14/2014

Matrix Code: Water/Sewer Improvements (03J)

Location:

305 Iberia St Youngsville, LA 70592-5738

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Replacement of existing pump station and install a new pump station.

Funded Amount: \$2,881.21

Net Drawn: \$2,881.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 926

Total Population in Service Area: 926

Census Tract Percent Low / Mod: 61.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2014

0Upgraded Pump Station #1 and abandoned non-compliant sewer treatment plant at Crepe Myrtle Trailer Park and constructed a new pump station and force main.

IDIS - PR28

Date: 29-May-2015

UGLG: FARMERVILLE

Grant Year: 0

Project: 0018 - Farmerville

Objective: Create suitable living environments

IDIS Activity: 10529 - Farmerville - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

407 S Main St Farmerville, LA 71241-3201

Initial Funding Date: 11/20/2013

Description:

Financing:

Rehabilitation of existing main sewer trunk lines

Funded Amount: \$10,659.55

Net Drawn: \$10,659.55

Balance: \$0.00

Proposed Accomplishments:

People (General) : 379

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: WASHINGTON PARISH

Grant Year: 0

Project: 0019 - Washington Parish

Objective: Create suitable living environments

IDIS Activity: 10530 - Washington Parish - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

909 Pearl St Franklinton, LA 70438-1712

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

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

Funded Amount: \$752.21

Net Drawn: \$752.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,049

Total Population in Service Area: 3,049

Census Tract Percent Low / Mod: 80.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: HORNBECK

Grant Year: 0

Project: 0021 - Hornbeck

Objective: Create suitable living environments

IDIS Activity: 10532 - Hornbeck - Streets

Outcome: Sustainability

Status: Completed 11/18/2014

Matrix Code: Street Improvements (03K)

Location:

1083 Hammond Street Hornbeck, LA 71439-

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 3,090 linear feet of roadway.

Funded Amount: \$2,881.21

Net Drawn: \$2,881.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 44

Total Population in Service Area: 44

Census Tract Percent Low / Mod: 72.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0Approximately 3,090 linear feet of roadway on Westbrooks Road, Maple Ave., and Corley Road was either reconstructed or newly constructed.

IDIS - PR28

Date: 29-May-2015

UGLG: ATLANTA

Grant Year: 0

Project: 0022 - Atlanta

Objective: Create suitable living environments

IDIS Activity: 10534 - Atlanta - Streets

Outcome: Sustainability

Status: Completed 10/24/2014

Matrix Code: Street Improvements (03K)

Location:

Route 1, Box 46 Atlanta, LA 71404-

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 2500 linear feet of roadway

Funded Amount: \$2,129.00

Net Drawn: \$2,129.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 54

Total Population in Service Area: 27

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Rehabilitated/Reconstructed 2500 linear feet of roadway.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 0

Project: 0026 - Provencal

Objective: \$0.00

IDIS Activity: 10538 - Provencal - General Program Administrati

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer project in compliance with State and federal regulations.

Funded Amount: \$5,762.42

Net Drawn: \$5,762.42

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: PROVENCAL

Grant Year: 0

Project: 0026 - Provencal

Objective: Create suitable living environments

IDIS Activity: 10539 - Provencal - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

1968 Highway 117 Provencal, LA 71468-6090

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Rehabilitation of existing sewer treatment facility.

Funded Amount: \$752.21

Net Drawn: \$752.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 607

Total Population in Service Area: 607

Census Tract Percent Low / Mod: 81.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: CONVERSE

Grant Year: 0

Project: 0028 - Converse

Objective: Create suitable living environments

IDIS Activity: 10542 - Converse - Streets

Outcome: Sustainability

Status: Completed 10/31/2014

Matrix Code: Street Improvements (03K)

Location:

209 West Port Arthur Ave. Converse, LA 71419-

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 4,445 linear feet of roadway within the target area.

Funded Amount: \$752.21

Net Drawn: \$752.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 104

Total Population in Service Area: 104

Census Tract Percent Low / Mod: 90.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0Rehabilitated/Reconstructed 4,445 linear feet of roadway within the target area.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 0

Project: 0029 - Dodson

Objective: \$0.00

IDIS Activity: 10543 - Dodson - General Program Administration

Outcome: \$0.00

Status: Completed 08/06/2014

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer project in compliance with State and federal regulations

Funded Amount: \$12,290.02

Net Drawn: \$12,290.02

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 0

Project: 0034 - South Mansfield

Objective: \$0.00

IDIS Activity: 10549 - South Mansfield - General Program Admini

Outcome: \$0.00

Status: Completed 11/07/2014

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer project in compliance with state and federal regulations.

Funded Amount: \$5,011.75

Net Drawn: \$5,011.75

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 0

Project: 0035 - West Carroll Parish

Objective: \$0.00

IDIS Activity: 10568 - West Carroll Parish - General Program Ad

Outcome: \$0.00

Status: Completed 11/03/2014

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer grant according to federal and state guidelines

Funded Amount: \$12,916.30

Net Drawn: \$12,916.30

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: KAPLAN

Grant Year: 0

Project: 0036 - Kaplan

Objective: Create suitable living environments

IDIS Activity: 10570 - Kaplan - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

701 N Cushing Ave Kaplan, LA 70548-3319

Initial Funding Date: 11/20/2013

Description:

Financing:

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

Funded Amount: \$752.21

Net Drawn: \$752.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,828

Total Population in Service Area: 3,828

Census Tract Percent Low / Mod: 53.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: CADDO PARISH

Grant Year: 0

Project: 0038 - Caddo Parish

Objective: Create suitable living environments

IDIS Activity: 10574 - Caddo Parish - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

505 Travis St Ste 800 Shreveport, LA 71101-3029

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Installation of approx 37, 855 l.f. of 4"--6" water main, fire hydrants and approx 69 hookups.

Funded Amount: \$2,002.21

Net Drawn: \$2,002.21

Balance: \$0.00

Proposed Accomplishments:

People (General) : 153

Total Population in Service Area: 153

Census Tract Percent Low / Mod: 93.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: UNION PARISH

Grant Year: 0

Project: 0055 - Union Parish

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Fire Station/Equipment (030)

Location:

303 E Water St Farmerville, LA 71241-3031

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

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

Funded Amount: \$24,812.35

Net Drawn: \$24,812.35

Balance: \$0.00

Proposed Accomplishments:

People (General) : 948

Total Population in Service Area: 948

Census Tract Percent Low / Mod: 70.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: CHATHAM

Grant Year: 0

Project: 0036 - Chatham

Objective: Create suitable living environments

IDIS Activity: 10761 - Chatham-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 7 Chatham, LA 71226-0007

Initial Funding Date: 09/09/2014

Description:

Financing:

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

Funded Amount: \$2,083.00

Net Drawn: \$2,083.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 637

Total Population in Service Area: 637

Census Tract Percent Low / Mod: 66.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: COLLINSTON

Grant Year: 0

Project: 0037 - Collinston

Objective: Create suitable living environments

IDIS Activity: 10763 - Collinston-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 148 Collinston, LA 71229-0148

Initial Funding Date: 09/09/2014

Description:

Financing:

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

Funded Amount: \$1,250.00

Net Drawn: \$1,250.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 353

Total Population in Service Area: 353

Census Tract Percent Low / Mod: 52.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 0

Project: 0037 - Collinston

Objective: \$0.00

IDIS Activity: 10764 - Collinston-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

To administer CDBG Grant according to Federal and State regulations.

Funded Amount: \$752.21

Net Drawn: \$752.21

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 0

Project: 0047 - Leesville

Objective: \$0.00

IDIS Activity: 10781 - Leesville-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

General Program Administration

Funded Amount: \$752.21

Net Drawn: \$752.21

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 0

Project: 0048 - Forest-Water

Objective: \$0.00

IDIS Activity: 10783 - Forest-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

Administer project under state and federal guidelines

Funded Amount: \$2,002.21

Net Drawn: \$2,002.21

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: WEST FELICIANA PARISH

Grant Year: 2004

Project: 0048 - West Feliciana Parish

Objective: Create suitable living environments

IDIS Activity: 6401 - West Feliciana Parish - Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

National Objective: LMA

5934 Commerce St Saint Francisville, LA 70775-4416

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: \$919,760.00

Net Drawn: \$919,760.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 928

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2004		0Application revisions & additional project requirements worked on.
2011		0Final plans & specs received & reviewed. Construction bid advertisement published and construction contract awarded. Construction underway.
2008		0Location of treatment site must be changed; this requires submittal of & approval of a new ERR along with plans & specs for new location.
2009		0New ERR and plans & specs being prepared.
2006		0Plans & specs being revised, property acquisition underway.
2007		0Plans & specs being revised, property acquisition underway. Project contract extension executed.
2005		0Plans & specs submitted but require revision.

IDIS - PR28

Date: 29-May-2015

UGLG: WEST FELICIANA PARISH

Grant Year: 2004

Project: 0048 - West Feliciana Parish

Objective: Create suitable living environments

IDIS Activity: 6402 - West Feliciana Parish - Rehabilitation L

Outcome: Affordability

Status: Open \$0.00

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

Location:

5934 Commerce St Saint Francisville, LA 70775-4416

National Objective: LMH

Initial Funding Date: 09/30/2004

Description:

Financing:

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

Funded Amount: \$80,240.00

Net Drawn: \$80,240.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 276

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2004	0	Application revisions & additional project requirements worked on.
2011	0	Final plans & specs received & reviewed. Construction bid advertisement published and construction contract awarded. Construction underway.
2008	0	Location of treatment site must be changed; this requires submittal of & approval of a new ERR along with plans & specs for new location.
2009	0	New ERR and plans & specs being prepared.
2006	0	Plans & specs being revised, property acquisition underway.
2007	0	Plans & specs being revised, property acquisition underway. Project contract extension executed.
2005	0	Plans & specs submitted but require revision.

IDIS - PR28

Date: 29-May-2015

UGLG: LIVONIA

Grant Year: 2004

Project: 0073 - Livonia

Objective: Create suitable living environments

IDIS Activity: 8461 - Livonia - Sewer

Outcome: Availability/accessibility

Status: Completed 11/05/2014

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

3111 La Highway 78 Livonia, LA 70755-3400

Initial Funding Date: 12/03/2008

Description:

Financing:

A community sewer collection system will be extended to families currently not served.

Funded Amount: \$4,925.70

Net Drawn: \$4,925.70

Balance: \$0.00

Proposed Accomplishments:

People (General) : 474

Total Population in Service Area: 237

Census Tract Percent Low / Mod: 94.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2014

Installation of new 8" gravity sewer main (various sizes), 6" force main, concrete manholes, service pipe, service line standpipe/stack, bends, driveway/roadway replacement, backfill, etc. to Richfield subdivision in Livonia.

IDIS - PR28

Date: 29-May-2015

UGLG: IDA
Grant Year: 2005
Project: 0006 - Ida

Objective: Create suitable living environments

IDIS Activity: 6847 - Ida - Sewer
Status: Open \$0.00

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

Location:
7016 E Magnolia Ln Ida, LA 71044-8877

National Objective: LMA

Initial Funding Date: 09/23/2005
Financing:
Funded Amount: \$1,052,800.00
Net Drawn: \$1,052,800.00
Balance: \$0.00

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.

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2006		0Construction bid advertisement published - all bids exceed funds available. Project underway while municipality seeks additional funding sources.
2005		0EERR 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.

IDIS - PR28

Date: 29-May-2015

UGLG: LIVONIA

Grant Year: 2005

Project: 0073 - Livonia

Objective: Create suitable living environments

IDIS Activity: 8460 - Livonia - Rehabilitation Loans/Grants

Outcome: Affordability

Status: Completed 11/05/2014

Matrix Code: Water/Sewer Improvements (03J)

Location:

3111 La Highway 78 Livonia, LA 70755-3400

National Objective: LMH

Initial Funding Date: 12/03/2008

Description:

Financing:

Provide sewer service to approximately 80 households of low-to-moderate income.

Funded Amount: \$165,851.00

Net Drawn: \$165,851.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 162

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

White:	36	0	32	0	68	0	0
Black/African American:	11	0	4	0	15	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	3	2	0	0	3	2	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	50	2	36	0	86	2	0
Female-headed Households:	29		0		29		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	15	20	35	0
Low Mod	17	10	27	0
Moderate	18	6	24	0
Non Low Moderate	0	0	0	0
Total	50	36	86	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2014

0Connection of 86 U/M residences to the new sewer system. Construction included service lines, clean out, PVC 45 degree bends, abandonment and backfill of septic tanks, check valves, and asphaltic road patching.

IDIS - PR28

Date: 29-May-2015

UGLG: LIVONIA

Grant Year: 2005

Project: 0073 - Livonia

Objective: Create suitable living environments

IDIS Activity: 8461 - Livonia - Sewer

Outcome: Availability/accessibility

Status: Completed 11/05/2014

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

3111 La Highway 78 Livonia, LA 70755-3400

Initial Funding Date: 12/03/2008

Description:

Financing:

A community sewer collection system will be extended to families currently not served.

Funded Amount: \$626,833.73

Net Drawn: \$626,833.73

Balance: \$0.00

Proposed Accomplishments:

People (General) : 474

Total Population in Service Area: 237

Census Tract Percent Low / Mod: 94.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

Installation of new 8" gravity sewer main (various sizes), 6" force main, concrete manholes, service pipe, service line standpipe/stack, bends, driveway/roadway replacement, backfill, etc. to Richfield subdivision in Livonia.

IDIS - PR28

Date: 29-May-2015

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 (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 02/08/2011

Description:

Financing:

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

Funded Amount: \$545,491.22

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

Net Drawn: \$545,491.22

200 LF of SS main point repairs.

Balance: \$0.00

Rehabilitation/reconstruction of 10 EA leaking SS manholes.

Proposed Accomplishments:

People (General) : 1,350

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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		0Awarded grant, ERR received and cleared.
2011		0Construction bid advertisement published, construction contract awarded.

IDIS - PR28

Date: 29-May-2015

UGLG: TENSAS PARISH POLICE JURY

Grant Year: 2006

Project: 0061 - Tensas Parish

Objective: Create suitable living environments

IDIS Activity: 10441 - Tensas Parish - Fire Station / Equipment

Outcome: Availability/accessibility

Status: Completed 02/20/2015

Matrix Code: Fire Station/Equipment (030)

Location:

205 Hancock St Saint Joseph, LA 71366-6658

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 by constructing a new fire station in Waterproof, LA.

Funded Amount: \$43,693.60

Net Drawn: \$43,693.60

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,924

Total Population in Service Area: 1,447

Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0This project has improved fire protection in the corporate limits and rural Tensas Parish by constructing a new fire station in Waterproof, LA.

IDIS - PR28

Date: 29-May-2015

UGLG: NEW IBERIA

Grant Year: 2006

Project: 0062 - New Iberia - Sewer

Objective: Create suitable living environments

IDIS Activity: 10675 - New Iberia - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

457 E Main St New Iberia, LA 70560-3700

Initial Funding Date: 03/14/2014

Description:

Financing:

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

Funded Amount: \$1,786.57

Net Drawn: \$1,786.57

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,800

Total Population in Service Area: 2,800

Census Tract Percent Low / Mod: 55.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2007

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

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

Outcome: \$0.00

Status: Open \$0.00

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

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$135,707.54

Net Drawn: \$135,707.54

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: ALBANY

Grant Year: 2007

Project: 0013 - Albany

Objective: Create suitable living environments

IDIS Activity: 10328 - Albany - Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

29816 S Montpelier Rd Albany, LA 70711-3605

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

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

Funded Amount: \$38,600.18

Net Drawn: \$38,600.18

Balance: \$0.00

Proposed Accomplishments:

People (General) : 248

Total Population in Service Area: 124

Census Tract Percent Low / Mod: 90.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: ROSEPINE

Grant Year: 2007

Project: 0027 - Rosepine

Objective: Create suitable living environments

IDIS Activity: 10540 - Rosepine - Streets

Outcome: Sustainability

Status: Completed 11/21/2014

Matrix Code: Street Improvements (03K)

Location:

18846 Johnny B Hall Meml Hwy Rosepine, LA 70659-

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 4,963 linear feet of roadway.

Funded Amount: \$204,430.22

Net Drawn: \$204,430.22

Balance: \$0.00

Proposed Accomplishments:

People (General) : 216

Total Population in Service Area: 216

Census Tract Percent Low / Mod: 64.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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
2014		0Rehabilitated/Reconstructed 7 streets and constructed 1 street for a total of 4,963 lf of roadway.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2008

Project: 0022 - Winn Parish

Objective: \$0.00

IDIS Activity: 8356 - Winn Parish - General Program Administra

Outcome: \$0.00

Status: Completed 11/21/2014

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: 07/28/2008

Description:

Financing:

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

Funded Amount: \$36,371.00

Net Drawn: \$36,371.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: WINN PARISH

Grant Year: 2008

Project: 0022 - Winn Parish

Objective: Create suitable living environments

IDIS Activity: 8357 - Winn Parish - Water

Outcome: Sustainability

Status: Completed 11/21/2014

Matrix Code: Water/Sewer Improvements (03J)

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 gallon storage tank.

Funded Amount: \$558,688.60

No acquisition is required.

Net Drawn: \$558,688.60

(New pumping plant and distribution)

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,022

Total Population in Service Area: 511

Census Tract Percent Low / Mod: 89.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

Constructed one pumping station complete with chlorinator, sand filters and a 25,000 gallon storage tank. No acquisition is required. (New pumping plant and distribution)

IDIS - PR28

Date: 29-May-2015

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: Completed 11/14/2014

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/24/2009

Description:

Financing:

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

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

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: EAST HODGE

Grant Year: 2008

Project: 0188 - East Hodge

Objective: Create suitable living environments

IDIS Activity: 8641 - East Hodge - Sewer

Outcome: Sustainability

Status: Completed 11/14/2014

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 10 East Hodge, LA 71247-0010

National Objective: LMA

Initial Funding Date: 03/24/2009

Description:

Financing:

Funded Amount: \$255,049.96

Net Drawn: \$255,049.96

Balance: \$0.00

Reroute wastewater to a treatment facility at Smurfit-Stone Container and abandon the treatment plant in East Hodge.

Also, make improvements to two lift stations.

Proposed Accomplishments:

People (General) : 1,116

Total Population in Service Area: 372

Census Tract Percent Low / Mod: 70.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0Rerouted the Village's raw wastewater to the treatment plant at Rock Tenn and abandoned the East Hodge Wastewater Treatment Plant in order to satisfy a DEQ Compliance Order, and improved two lift stations to eliminate regular wastewater overflows.

IDIS - PR28

Date: 29-May-2015

UGLG: WINN PARISH

Grant Year: 2008

Project: 0022 - Winn Parish

Objective: Create suitable living environments

IDIS Activity: 9359 - Winn Parish - Acquisition of Real Proper

Outcome: Sustainability

Status: Completed 11/21/2014

Matrix Code: Acquisition of Real Property (01)

Location:

PO Box 951 Winnfield, LA 71483-0951

National Objective: LMA

Initial Funding Date: 06/30/2010

Description:

Financing:

Funded Amount: \$1,482.00

Net Drawn: \$1,482.00

Balance: \$0.00

On 6182010, a Program Amendment was approved for the Parish's purchase of a permanent servitude to add the installation of a 2,200 l.f. outfall pipe from the water treatment plant as required by LA. Department of Health and Hospitals. \$1,500 in funds were moved from Water to Acquisition.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 573

Census Tract Percent Low / Mod: 79.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014	0	Acquired one parcel
2011	0	Contract extension executed. 2nd revised plans and specs reviewed. On-site monitoring trip completed.
2008	0	Grant awarded. Environmental review record received and cleared. Plans and specs received and reviewed.
2010	0	Program amendment approved. Parish government obtained additional funding source so project can be undertaken. Construction bid advertisement published and contract awarded.
2009	0	Revised plans and specs submitted and reviewed. Revised environmental review record received and cleared. Construction bid advertisement published and all bids exceeded total available funds.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2008

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

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

Outcome: \$0.00

Status: Open \$0.00

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

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$275,521.00

Net Drawn: \$106,579.71

Balance: \$168,941.29

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: ATLANTA
Grant Year: 2008
Project: 0022 - Atlanta

Objective: Create suitable living environments

IDIS Activity: 10534 - Atlanta - Streets
Status: Completed 10/24/2014
Location:
Route 1, Box 46 Atlanta, LA 71404-

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

National Objective: LMA

Initial Funding Date: 11/20/2013
Financing:
Funded Amount: \$108,741.85
Net Drawn: \$108,741.85
Balance: \$0.00

Description:
Rehabilitation/Reconstruction of 2500 linear feet of roadway

Proposed Accomplishments:
People (General) : 54
Total Population in Service Area: 27
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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
2014		0Rehabilitated/Reconstructed 2500 linear feet of roadway.

IDIS - PR28

Date: 29-May-2015

UGLG: MARION

Grant Year: 2008

Project: 0066 - Marion

Objective: Create suitable living environments

IDIS Activity: 10686 - Marion-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

389 Main St Marion, LA 71260-5253

National Objective: LMA

Initial Funding Date: 04/15/2014

Description:

Financing:

Funded Amount: \$59,837.00

Net Drawn: \$59,837.00

Balance: \$0.00

This project will extend Marion, LA's sewer collection system to an un-served area within the town's corporate limits. Approximately 18 households will benefit.

Proposed Accomplishments:

People (General) : 45

Total Population in Service Area: 45

Census Tract Percent Low / Mod: 88.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: PATTERSON

Grant Year: 2009

Project: 0006 - Patterson

Objective: Provide decent affordable housing

IDIS Activity: 8790 - Patterson - Rehabilitation Loans/Grants

Outcome: Affordability

Status: Completed 04/30/2014

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

Location:

unknown P O Box 367 Patterson, LA 70392-

National Objective: LMH

Initial Funding Date: 03/17/2010

Description:

Financing:

Demolish and reconstruct four occupied housing units.

Funded Amount: \$188,172.44

Net Drawn: \$188,172.44

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

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	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	Accomplishment Narrative
1111	0\$0.00	
2009	0\$0.00	
2014		0Project completed. One housing unit was substantially rehabilitated and two housing units were demolished and reconstructed.

IDIS - PR28

Date: 29-May-2015

UGLG: PATTERSON

Grant Year: 2009

Project: 0006 - Patterson

Objective: Provide decent affordable housing

IDIS Activity: 8871 - Patterson - Rehabilitation Administratio

Outcome: Affordability

Status: Completed 04/30/2014

Matrix Code: Rehabilitation Administration (14H)

Location:

unknown P O Box 367 Patterson, LA 70392-

National Objective: LMH

Initial Funding Date: 03/17/2010

Description:

Financing:

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

Funded Amount: \$9,600.00

Net Drawn: \$9,600.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

1111 0\$0.00

2014 0Project completed. This activity determined applicant eligibility, prepared bid documents, inspected construction work for three housing units.

IDIS - PR28

Date: 29-May-2015

UGLG: LAFOURCHE PARISH
Grant Year: 2009
Project: 0075 - Lafourche Parish

Objective: Create suitable living environments

IDIS Activity: 10228 - Lafourche Parish - Acquisition of Real P
Status: Open \$0.00
Location:
402 Green St Thibodaux, LA 70301-3133

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

National Objective: LMA

Initial Funding Date: 12/06/2011
Financing:
Funded Amount: \$6,753.62
Net Drawn: \$6,753.62
Balance: \$0.00

Description:
Project involves the purchase of property for the provision of fire protection.

Proposed Accomplishments:
People (General) : 0
Total Population in Service Area: 989
Census Tract Percent Low / Mod: 75.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		OEER received and cleared.

IDIS - PR28

Date: 29-May-2015

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 (03J)

Location:

100 Courthouse Dr Rm 108 Arcadia, LA 71001-3659

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: \$84,123.10

Balance: \$0.00

Proposed Accomplishments:

People (General) : 548

Total Population in Service Area: 274

Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

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: \$100,000.00

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	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2009

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

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

Outcome: \$0.00

Status: Open \$0.00

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

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$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

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

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 (03J)

Location:

National Objective: LMA

1832 Leglise St Mansura, LA 71350-4000

Initial Funding Date: 08/07/2012

Description:

Financing:

This project involves the installation of approx.

Funded Amount: \$177,733.82

12,250 l.f.

Net Drawn: \$177,733.82

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

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,406

Total Population in Service Area: 703

Census Tract Percent Low / Mod: 61.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

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: Completed 02/20/2015

Matrix Code: Fire Station/Equipment (030)

Location:

205 Hancock St Saint Joseph, LA 71366-6658

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 by constructing a new fire station in Waterproof, LA.

Funded Amount: \$248,901.81

Net Drawn: \$248,901.81

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,924

Total Population in Service Area: 1,447

Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0This project has improved fire protection in the corporate limits and rural Tensas Parish by constructing a new fire station in Waterproof, LA.

IDIS - PR28

Date: 29-May-2015

UGLG: PLAIN DEALING

Grant Year: 2009

Project: 0025 - Plain Dealing

Objective: Create suitable living environments

IDIS Activity: 10537 - Plain Dealing - Streets

Outcome: Sustainability

Status: Completed 10/09/2014

Matrix Code: Street Improvements (03K)

Location:

205 W Palmetto Ave Plain Dealing, LA 71064-4286

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 13 streets in the target area.

Funded Amount: \$17,199.46

Net Drawn: \$17,199.46

Balance: \$0.00

Proposed Accomplishments:

People (General) : 233

Total Population in Service Area: 233

Census Tract Percent Low / Mod: 90.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Rehabilitated 21,177 square yards of existing streets, 13 streets in the central part of town.

IDIS - PR28

Date: 29-May-2015

UGLG: ST. MARY PARISH

Grant Year: 2010

Project: 0041 - St. Mary Parish

Objective: \$0.00

IDIS Activity: 9377 - St. Mary Parish - Rehabilitation Loans/G

Outcome: \$0.00

Status: Open \$0.00

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

Location:

500 Main St., Parish Courthouse Franklin, LA 70538-

National Objective: LMH

Initial Funding Date: 10/06/2010

Description:

Financing:

Project calls for the demolition and replacement of nine housing units.

Funded Amount: \$598,500.00

Net Drawn: \$202,282.30

Balance: \$396,217.70

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2011		0First drawdown processed.
2010		0Grant awarded, ERR received and cleared.

IDIS - PR28

Date: 29-May-2015

UGLG: ST. MARY PARISH

Grant Year: 2010

Project: 0041 - St. Mary Parish

Objective: Provide decent affordable housing

IDIS Activity: 9378 - St. Mary Parish - Rehabilitation Adminis

Outcome: Affordability

Status: Open \$0.00

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 inspections of housing units undergoing rehabilitation.

Funded Amount: \$36,000.00

Net Drawn: \$8,000.00

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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		0First drawdown processed.
2010		0Grant awarded, ERR received and cleared.

IDIS - PR28

Date: 29-May-2015

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 guidelines.

Funded Amount: \$37,500.00

Net Drawn: \$34,000.00

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

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

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 and replacement of five housing units; and, spot rehabilitation of six housing units.

Funded Amount: \$413,750.00

Net Drawn: \$203,424.21

Balance: \$210,325.79

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2011		0Construction contracts awarded.
2010		0Grant awarded, EBR received and cleared.

IDIS - PR28

Date: 29-May-2015

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 inspections of housing units undergoing rehabilitation.

Funded Amount: \$38,000.00

Net Drawn: \$16,000.00

Balance: \$22,000.00

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

IDIS - PR28

Date: 29-May-2015

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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 contracts awarded
2010		0Grant awarded, EBR received and cleared

IDIS - PR28

Date: 29-May-2015

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: Completed 06/06/2014

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 09/17/2010

Description:

Financing:

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

Funded Amount: \$26,000.00

Net Drawn: \$26,000.00

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	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: ST. MARTINVILLE

Grant Year: 2010

Project: 0014 - St. Martinville

Objective: Provide decent affordable housing

IDIS Activity: 9424 - St. Martinville - Rehabilitation Loans/G

Outcome: Availability/accessibility

Status: Completed 06/06/2014

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

Location:

121 S New Market St Saint Martinville, LA 70582-4523

National Objective: LMH

Initial Funding Date: 10/06/2010

Description:

Financing:

Funded Amount: \$207,494.00

Net Drawn: \$207,494.00

Balance: \$0.00

Provide improvements to 16 owner-occupied, income eligible homes to remove impediments and/or construct improvements to make a residential unit handicapped accessible.

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	Total	Hispanic	Person

White:	3	0	0	0	3	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:	8	0	0	0	8	0	0
Female-headed Households:	2		0		2		

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2011		0First drawdown processed
2010		0Grant awarded, EBR received and cleared.
2014		0Project completed. Provided accesbility improvements for 8 housing units.

IDIS - PR28

Date: 29-May-2015

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: Completed 06/06/2014

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

Location:

National Objective: LMH

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Initial Funding Date: 12/09/2010

Description:

Financing:

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

Funded Amount: \$14,500.00

Net Drawn: \$14,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2011		0First drawdown processed.
2010		0Grant awarded, ERR received and cleared.

IDIS - PR28

Date: 29-May-2015

UGLG: LAFOURCHE PARISH
Grant Year: 2010
Project: 0056 - Lafourche Parish

Objective: Create suitable living environments

IDIS Activity: 9448 - Lafourche Parish - Community Center
Status: Completed 01/06/2015
Location:
402 Green St Thibodaux, LA 70301-3133

Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 11/15/2010
Financing:
Funded Amount: \$782,752.00
Net Drawn: \$782,752.00
Balance: \$0.00

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) : 13,314
Total Population in Service Area: 6,656
Census Tract Percent Low / Mod: 52.40

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2015		0a 4,200 square foot community center was constructed and included meeting spaces, a kitchen, and two Headstart classrooms. The center houses many service providers. Property on which the center was built was acquired by donation from the law enforcement district of Lafourche Parish.
2011		0Awaiting DEQ in ERR process.
2010		0Awarded contract, received initial ERR

IDIS - PR28

Date: 29-May-2015

UGLG: AVOYELLES PARISH
Grant Year: 2010
Project: 0040 - Avoyelles Parish

Objective: Create economic opportunities

IDIS Activity: 9459 - Avoyelles Parish - Commercial/Industrial
Status: Open \$0.00
Location:
312 N Main St Marksville, LA 71351-2450

Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 11/15/2010
Financing:
Funded Amount: \$269,954.00
Net Drawn: \$231,256.80
Balance: \$38,697.20

Description:
Project consists of installation of water and sewer utilities at the Avoyelles Port for Developer Brudd Construction Company, LLC. Components include a 5 horse power Sewerage Pumping Station, a 1,000foot sewer line, a precast manhole, a 600 foot sewer force main, 700 feet of water pipe, a water 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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2011	0\$0.00
2013	0\$0.00
2012	0Grant awarded and finalization of environmental review record began.
2010	0Several extensions granted for submission of environmental review record and for plans and specs. Plans and specs received and revisions requested.

IDIS - PR28

Date: 29-May-2015

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 (03J)

Location:

National Objective: LMA

291 N. Railroad Street Powhatan, LA 71066-

Initial Funding Date: 11/15/2010

Description:

Financing:

Project involves installation of deep water well and repair of two water storage tanks.

Funded Amount: \$550,848.00

Net Drawn: \$463,113.76

Balance: \$87,734.24

Proposed Accomplishments:

People (General) : 692

Total Population in Service Area: 346

Census Tract Percent Low / Mod: 82.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011	0Construction bid advertisement published, construction contract awarded, revised EBR cleared.
2010	0Grant awarded, initial EBR cleared.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2010

Project: 0035 - Ridgecrest

Objective: \$0.00

IDIS Activity: 9511 - Ridgecrest - General Program Administrat

Outcome: \$0.00

Status: Completed 07/23/2014

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

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Initial Funding Date: 10/06/2010

Description:

Financing:

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

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

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: LEESVILLE

Grant Year: 2010

Project: 0069 - Leesville

Objective: Create suitable living environments

IDIS Activity: 9517 - Leesville - Sewer

Outcome: Sustainability

Status: Completed 06/12/2014

Matrix Code: Water/Sewer Improvements (03J)

Location:

101 W Lee St Leesville, LA 71446-4039

National Objective: LMA

Initial Funding Date: 09/30/2010

Description:

Financing:

Funded Amount: \$380,732.70

Net Drawn: \$380,732.70

Balance: \$0.00

Project involves 1200 linear feet of 8" C.I.P.P., 4000 linear feet of 8" SDR-26 PVC, 1400 linear feet of 4" service line, 5 manhole installations, 23 manhole connections and 70 4" sanitary sewer cleanouts.

Proposed Accomplishments:

People (General) : 1,839

Total Population in Service Area: 613

Census Tract Percent Low / Mod: 95.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0Project completed. This activity removed and replaced 4" and 6" lines with 8" PVC mains, installed 5 upstream manholes, and installed approximately 70 sanitary sewer cleanouts.

IDIS - PR28

Date: 29-May-2015

UGLG: 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

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Initial Funding Date: 02/08/2011

Description:

Financing:

Inspection & cleaning 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 of approx.

Net Drawn: \$132,853.07

200 LF of SS main point repairs.

Balance: \$32,655.71

Rehabilitation/reconstruction of 10 EA leaking SS manholes.

Proposed Accomplishments:

People (General) : 1,350

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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		0Awarded grant, ERR received and cleared.
2011		0Construction bid advertisement published, construction contract awarded.

IDIS - PR28

Date: 29-May-2015

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 Dr Rm 108 Arcadia, LA 71001-3659

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: \$234,660.16

Net Drawn: \$234,660.16

Balance: \$0.00

Proposed Accomplishments:

People (General) : 548

Total Population in Service Area: 274

Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

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

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Initial Funding Date: 08/07/2012

Description:

Financing:

State's General Administration of the CDBG Program.

Funded Amount: \$306,458.53

Net Drawn: \$306,458.53

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2010

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

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

Outcome: \$0.00

Status: Open \$0.00

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

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: LEESVILLE

Grant Year: 2010

Project: 0069 - Leesville

Objective: Create suitable living environments

IDIS Activity: 10386 - Leesville - Rehabilitation Loans/Grants

Outcome: Sustainability

Status: Completed 06/12/2014

Matrix Code: Water/Sewer Improvements (03J)

Location:

101 W Lee St Leesville, LA 71446-4039

National Objective: LMH

Initial Funding Date: 09/04/2012

Description:

Financing:

This activity will connect approx.

Funded Amount: \$5,518.00

12 income qualified (low-mod) households to the sewer system.

Net Drawn: \$5,518.00

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

White:	0	0	0	0	0	0	0
Black/African American:	1	0	1	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	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:	3	1	1	0	4	1	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2014 0Project completed. This activity connected 3 income qualified households to the sewer system. The remaining households were connected by the City.

IDIS - PR28

Date: 29-May-2015

UGLG: VIVIAN

Grant Year: 2010

Project: 0024 - Vivian

Objective: Create suitable living environments

IDIS Activity: 10536 - Vivian - Streets

Outcome: Sustainability

Status: Completed 10/08/2014

Matrix Code: Street Improvements (03K)

Location:

121 N Pine St Vivian, LA 71082-2743

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 18 streets within the target area.

Funded Amount: \$97,731.83

Net Drawn: \$97,731.83

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,115

Total Population in Service Area: 1,115

Census Tract Percent Low / Mod: 65.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Rehabilitation/reconstruction of streets within the target area.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2010

Project: 0040 - North Hodge

Objective: \$0.00

IDIS Activity: 10767 - North Hodge-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

To administer CDBG Grant according to Federal and State regulations

Funded Amount: \$37,900.00

Net Drawn: \$20,400.00

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

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: NORTH HODGE

Grant Year: 2010

Project: 0040 - North Hodge

Objective: Create suitable living environments

IDIS Activity: 10768 - North Hodge-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03.3)

Location:

National Objective: LMA

PO Box 520 North Hodge, LA 71247-0520

Initial Funding Date: 09/09/2014

Description:

Financing:

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

Funded Amount: \$4,018.38

Net Drawn: \$4,018.38

Balance: \$0.00

Proposed Accomplishments:

People (General) : 466

Total Population in Service Area: 466

Census Tract Percent Low / Mod: 56.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

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

Funded Amount: \$37,500.00

Net Drawn: \$35,950.00

Balance: \$1,550.00

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

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-

National Objective: LMH

Initial Funding Date: 10/21/2011

Description:

Financing:

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

Funded Amount: \$530,000.00

Net Drawn: \$458,808.79

Balance: \$71,191.21

Proposed Accomplishments:

Housing Units : 28

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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 0Environmental Review Record received and reviewed.

IDIS - PR28

Date: 29-May-2015

UGLG: ST. GABRIEL

Grant Year: 2011

Project: 0026 - St. Gabriel

Objective: \$0.00

IDIS Activity: 10011 - St. Gabriel - Rehabilitation Administrat

Outcome: \$0.00

Status: Open \$0.00

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

Location:

5035 Iberville St. St. Gabriel, LA 70776-

National Objective: LMH

Initial Funding Date: 10/21/2011

Description:

Financing:

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

Funded Amount: \$35,000.00

Net Drawn: \$20,000.00

Balance: \$15,000.00

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0Environmental Review Record received and reviewed.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2011

Project: 0027 - Opelousas

Objective: \$0.00

IDIS Activity: 10012 - Opelousas - General Program Administrati

Outcome: \$0.00

Status: Completed 07/16/2014

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 10/21/2011

Description:

Financing:

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

Funded Amount: \$21,250.00

Net Drawn: \$21,250.00

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: OPELOUSAS

Grant Year: 2011

Project: 0027 - Opelousas

Objective: \$0.00

IDIS Activity: 10013 - Opelousas - Clearance, Demolition

Outcome: \$0.00

Status: Canceled 07/16/2014

Matrix Code: Clearance and Demolition (04)

Location:

105 N Main St Opelousas, LA 70570-6254

National Objective: SBS

Initial Funding Date: 10/21/2011

Description:

Financing:

Demolition was not required for this project.

Funded Amount: \$0.00

This project will demolish 5 substandard houses.

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: OPELOUSAS

Grant Year: 2011

Project: 0027 - Opelousas

Objective: Create suitable living environments

IDIS Activity: 10014 - Opelousas - Rehabilitation Loans/Grants

Outcome: Affordability

Status: Completed 07/16/2014

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:

This project will reconstruct 3 houses, rehabilitate 12 houses and provide spot rehabilitation to six houses.

Funded Amount: \$537,110.74

Net Drawn: \$537,110.74

Balance: \$0.00

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	0	0	0	0
Moderate	0	0	0	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
2014		0Reconstructed or rehabilitated 8 income qualified households.

IDIS - PR28

Date: 29-May-2015

UGLG: OPELOUSAS

Grant Year: 2011

Project: 0027 - Opelousas

Objective: Create suitable living environments

IDIS Activity: 10015 - Opelousas - Rehabilitation Administratio

Outcome: Affordability

Status: Completed 07/16/2014

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

Location:

National Objective: LMH

105 N Main St Opelousas, LA 70570-6254

Initial Funding Date: 10/21/2011

Description:

Financing:

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

Funded Amount: \$32,000.00

Net Drawn: \$32,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	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:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	0	0	0	0
Moderate	0	0	0	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
2014	

0Administered the rehabilitation or reconstruction of 8 income qualified households.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2011

Project: 0009 - Caddo Parish

Objective: \$0.00

IDIS Activity: 10037 - Caddo Parish - General Program Administr

Outcome: \$0.00

Status: 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 guidelines.

Funded Amount: \$38,700.00

Net Drawn: \$35,124.18

Balance: \$3,575.82

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: CADDO PARISH

Grant Year: 2011

Project: 0009 - Caddo Parish

Objective: Create suitable living environments

IDIS Activity: 10038 - Caddo Parish - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

505 Travis St Ste 800 Shreveport, LA 71101-3029

Initial Funding Date: 10/21/2011

Description:

Financing:

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

Funded Amount: \$285,600.00

Net Drawn: \$260,800.00

Balance: \$24,800.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 423

Census Tract Percent Low / Mod: 67.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		OEER received and cleared.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2011

Project: 0034 - Gbsland

Objective: \$0.00

IDIS Activity: 10041 - Gbsland - 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 streets improvements project in accordance with state, federal and local policies.

Funded Amount: \$37,900.00

Net Drawn: \$34,249.40

Balance: \$3,650.60

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: GIBSLAND

Grant Year: 2011

Project: 0034 - Gbislard

Objective: Create suitable living environments

IDIS Activity: 10042 - Gbislard - Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

2436 Main Street Gbislard, LA 71028-

National Objective: LMA

Initial Funding Date: 10/21/2011

Description:

Financing:

This project will reconstructrehabilitate approximately 7,200 l.f. of streets in the Town.

Funded Amount: \$199,330.00

Net Drawn: \$189,110.00

Balance: \$10,220.00

Proposed Accomplishments:

People (General) : 622

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: LIVINGSTON PARISH
Grant Year: 2011
Project: 0023 - Livingston Parish

Objective: \$0.00

IDIS Activity: 10075 - Livingston Parish - Rehabilitation Loans
Status: Canceled 08/14/2014
Location:
20180 Iowa Street Livingston, LA 70754-

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

National Objective: LMH

Initial Funding Date: 10/21/2011
Financing:
Funded Amount: \$0.00
Net Drawn: \$0.00
Balance: \$0.00

Description:
Project was cancelled.
Approximately 24 lowmod households will be connected and metered.

Proposed Accomplishments:
Housing Units : 49
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: LIVINGSTON PARISH
Grant Year: 2011
Project: 0023 - Livingston Parish

Objective: Create suitable living environments

IDIS Activity: 10076 - Livingston Parish - Water
Status: Canceled 08/14/2014
Location:
20180 Iowa Street Livingston, LA 70754-

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

National Objective: LMA

Initial Funding Date: 10/21/2011
Financing:
Funded Amount: \$0.00
Net Drawn: \$0.00
Balance: \$0.00

Description:
Project was cancelled.
This project will install approximately 3,400 l.f. of 8" line, 6,700 l.f. of 6" line, 3,500 lf. of service lines, a 10 gpm water well, 22,000 gal. pressure tank with chlorination system, 2 water valves and associated water meters.

Proposed Accomplishments:
People (General) : 0
Total Population in Service Area: 219
Census Tract Percent Low / Mod: 69.40

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

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 (03J)

Location:

100 Courthouse Dr Rm 108 Arcadia, LA 71001-3659

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: \$32,016.74

Net Drawn: \$32,016.74

Balance: \$0.00

Proposed Accomplishments:

People (General) : 548

Total Population in Service Area: 274

Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

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: Completed 09/03/2014

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 guidelines.

Funded Amount: \$32,900.00

Net Drawn: \$32,900.00

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: AVOYELLES PARISH
Grant Year: 2011
Project: 0114 - Avoyelles Parish

Objective: \$0.00

IDIS Activity: 10284 - Avoyelles Parish - Rehabilitation Loans/
Status: Canceled 09/03/2014
Location:
312 N Main St Marksville, LA 71351-2450

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

Initial Funding Date: 05/04/2012
Financing:
Funded Amount: \$0.00
Net Drawn: \$0.00
Balance: \$0.00

Description:
Household connections were not necessary.
5 lowmod income households will receive improved service assemblies for potable water.

Proposed Accomplishments:
Housing Units : 5
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: AVOYELLES PARISH

Grant Year: 2011

Project: 0114 - Avoyelles Parish

Objective: Create suitable living environments

IDIS Activity: 10285 - Avoyelles Parish - Water

Outcome: Sustainability

Status: Completed 09/03/2014

Matrix Code: Water/Sewer Improvements (03J)

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. of 3" water main and 5service assemblies through the use of volunteer labor.

Funded Amount: \$57,368.74

Net Drawn: \$57,368.74

Balance: \$0.00

Proposed Accomplishments:

People (General) : 26

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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
2014		0This project installed 1 master meter assembly, approximately 2,900 l.f. of 3" water main and 5 service assemblies through the use of volunteer labor all on the right of way.

IDIS - PR28

Date: 29-May-2015

UGLG: CHURCH POINT

Grant Year: 2011

Project: 0116 - Church Point

Objective: Create suitable living environments

IDIS Activity: 10287 - Church Point - Sewer

Outcome: Sustainability

Status: Completed 04/22/2014

Matrix Code: Water/Sewer Improvements (03J)

Location:

102 Church Blvd Church Point, LA 70525-3024

National Objective: LMA

Initial Funding Date: 05/03/2012

Description:

Financing:

The Town will replace and/or upgrade all 10 sewer pump stations to reduce excessive inflow and infiltration.

Funded Amount: \$404,410.00

Net Drawn: \$404,410.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,469

Total Population in Service Area: 4,469

Census Tract Percent Low / Mod: 58.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0Project completed. The Town replaced and/or upgraded all 10 sewer pump stations to reduce excessive inflow and infiltration.

IDIS - PR28

Date: 29-May-2015

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: \$613,404.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: ST. JAMES PARISH

Grant Year: 2011

Project: 0020 - St. James Parish

Objective: Create suitable living environments

IDIS Activity: 10531 - St. James Parish - Streets

Outcome: Sustainability

Status: Completed 11/14/2014

Matrix Code: Street Improvements (03K)

Location:

5800 LA Hwy. 44 Convent, LA 70723-

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Rehabilitation/Reconstruction of 7 streets within the target area.

Funded Amount: \$218,191.49

Net Drawn: \$218,191.49

Balance: \$0.00

Proposed Accomplishments:

People (General) : 177

Total Population in Service Area: 177

Census Tract Percent Low / Mod: 85.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0Improvements made to seven streets that consisted of asphalt concrete overlay.
Burton St, Burton Ln, Cayette St, Cayette Ln, Chatman St, Celestan St, and Granier St.

IDIS - PR28

Date: 29-May-2015

UGLG: NATCHITOCHES

Grant Year: 2011

Project: 0023 - Natchitoches

Objective: Create suitable living environments

IDIS Activity: 10535 - Natchitoches - Streets

Outcome: Sustainability

Status: Completed 11/20/2014

Matrix Code: Street Improvements (03K)

Location:

314 Amulet St Natchitoches, LA 71457-4611

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 16 streets within the target area.

Funded Amount: \$350,000.00

Net Drawn: \$350,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 914

Total Population in Service Area: 914

Census Tract Percent Low / Mod: 72.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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
2014	0	Rehabilitated/Reconstructed 16 streets within the target area.

IDIS - PR28

Date: 29-May-2015

UGLG: UNION PARISH

Grant Year: 2011

Project: 0055 - Union Parish

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Fire Station/Equipment (030)

Location:

303 E Water St Farmerville, LA 71241-3031

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

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

Funded Amount: \$4,531.59

Net Drawn: \$4,531.59

Balance: \$0.00

Proposed Accomplishments:

People (General) : 948

Total Population in Service Area: 948

Census Tract Percent Low / Mod: 70.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2012

Project: 0001 - State of LA - CDBG Administration

Objective: \$0.00

IDIS Activity: 10315 - State of LA - CDBG Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's General Administration of the CDBG Program.

Funded Amount: \$516,345.00

Net Drawn: \$516,345.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2012

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

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

Outcome: \$0.00

Status: Open \$0.00

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

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: ST. CHARLES PARISH
Grant Year: 2012
Project: 0003 - St. Charles Parish

Objective: Create suitable living environments

IDIS Activity: 10317 - St. Charles Parish - Sewer
Status: Open \$0.00
Location:
15045 Highway 18 Hahnville, LA 70057-

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

National Objective: LMA

Initial Funding Date: 08/07/2012
Financing:
Funded Amount: \$797,871.00
Net Drawn: \$797,871.00
Balance: \$0.00

Description:
This activity will rehabilitate approx.
21,000 l.f.
of gravity sewer main and 50 manholes.

Proposed Accomplishments:

People (General) : 5,156
Total Population in Service Area: 2,578
Census Tract Percent Low / Mod: 68.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0Inspected and cleaned approx. 48,919 l.f. of sewer collection line; lined approx 15,782 l.f. of collection line; made point repairs

IDIS - PR28

Date: 29-May-2015

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 (03J)

Location:

National Objective: LMA

1832 Leglise St Mansura, LA 71350-4000

Initial Funding Date: 08/07/2012

Description:

Financing:

This project involves the installation of approx.

Funded Amount: \$275,066.18

12,250 l.f.

Net Drawn: \$271,673.94

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

Balance: \$3,392.24

Proposed Accomplishments:

People (General) : 1,406

Total Population in Service Area: 703

Census Tract Percent Low / Mod: 61.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: ALBANY

Grant Year: 2012

Project: 0013 - Albany

Objective: Create suitable living environments

IDIS Activity: 10328 - Albany - Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

29816 S Montpelier Rd Albany, LA 70711-3605

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

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

Funded Amount: \$523,319.82

Net Drawn: \$367,695.25

Balance: \$155,624.57

Proposed Accomplishments:

People (General) : 248

Total Population in Service Area: 124

Census Tract Percent Low / Mod: 90.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: MERMENEAU

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 (03J)

Location:

104 7th St Mermentau, LA 70556-3000

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

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

Funded Amount: \$905,000.00

Net Drawn: \$877,578.30

Balance: \$27,421.70

Proposed Accomplishments:

People (General) : 1,418

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: GRAMERCY

Grant Year: 2012

Project: 0021 - Gramercy

Objective: Create suitable living environments

IDIS Activity: 10336 - Gramercy - Sewer

Outcome: Sustainability

Status: Completed 10/23/2014

Matrix Code: Water/Sewer Improvements (03.3)

Location:

National Objective: LMA

120 N Montz Ave Gramercy, LA 70052-3107

Initial Funding Date: 08/07/2012

Description:

Financing:

This activity will rehabilitate approx.

Funded Amount: \$442,740.64

12,500 l.f.

Net Drawn: \$442,740.64

of sewer lines and mains using point repairs and cured in place pipe lining.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,592

Total Population in Service Area: 796

Census Tract Percent Low / Mod: 58.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0This activity rehabilitated approx. 12,500 l.f. of sewer lines and mains using point repairs and cured in place pipe lining.

IDIS - PR28

Date: 29-May-2015

UGLG: CALCASIEU PARISH

Grant Year: 2012

Project: 0024 - Calcasieu Parish

Objective: Create suitable living environments

IDIS Activity: 10339 - Calcasieu Parish - Water

Outcome: Sustainability

Status: Completed 02/12/2015

Matrix Code: Water/Sewer Improvements (03.3)

Location:

1015 Pithon St Lake Charles, LA 70601-5244

National Objective: LMA

Initial Funding Date: 08/07/2012

Description:

Financing:

Funded Amount: \$539,455.45

Net Drawn: \$539,455.45

Balance: \$0.00

This activity will interconnect the Mossville Waterworks District # 2 with the City of Westlake water system to allow Mossville to purchase water from Westlake. 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.

Proposed Accomplishments:

People (General) : 1,476

Total Population in Service Area: 738

Census Tract Percent Low / Mod: 70.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

City of Westlake water system to allow Mossville to purchase water from Westlake. The interconnection allows the abandonment of Mossville's existing, non-compliant system and provides safe, reliable water to the residential customers of the Mossville Waterworks District.

IDIS - PR28

Date: 29-May-2015

UGLG: JONESBORO

Grant Year: 2012

Project: 0026 - Jonesboro

Objective: Create suitable living environments

IDIS Activity: 10341 - Jonesboro - Streets

Outcome: Sustainability

Status: Completed 10/02/2014

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. 3,727 l.f.

Funded Amount: \$155,939.00

Net Drawn: \$155,939.00

on 5 streets in the Town of Jonesboro, LA.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 153

Total Population in Service Area: 153

Census Tract Percent Low / Mod: 64.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0Project Completed. Reconstructed/rehabilitated approx. 3,727 l.f. on five streets in the Town of Jonesboro.

IDIS - PR28

Date: 29-May-2015

UGLG: RICHWOOD

Grant Year: 2012

Project: 0027 - Richwood

Objective: Create suitable living environments

IDIS Activity: 10342 - Richwood - Streets

Outcome: Sustainability

Status: Completed 11/21/2014

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 rehabilitatereconstruct approx.

Funded Amount: \$207,019.00

2,027 l.f.

Net Drawn: \$207,019.00

on Canal Circle, Althea Dr.

Balance: \$0.00

and Crestwood Dr.

Proposed Accomplishments:

People (General) : 306

Total Population in Service Area: 153

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014

0Rehabilitated/reconstructed approx 2,027 I.f. on Canal Circle, Althea Drive and Crestwood Drive.

IDIS - PR28

Date: 29-May-2015

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: Completed 05/05/2014

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: \$320,814.33

Net Drawn: \$320,814.33

Balance: \$0.00

Proposed Accomplishments:

People (General) : 310

Total Population in Service Area: 155

Census Tract Percent Low / Mod: 91.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Project completed. Constructed 8 streets and rehabilitated 4 streets in the North Midland area of Acadia Parish.

IDIS - PR28

Date: 29-May-2015

UGLG: ACADIA PARISH

Grant Year: 2012

Project: 0032 - Acadia Parish

Objective: Create suitable living environments

IDIS Activity: 10348 - Acadia Parish - Streets

Outcome: Sustainability

Status: Completed 05/05/2014

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 rehabilitate/reconstruct several streets in the South Midland area of Acadia Parish.

Funded Amount: \$319,748.25

Net Drawn: \$319,748.25

Balance: \$0.00

Proposed Accomplishments:

People (General) : 266

Total Population in Service Area: 133

Census Tract Percent Low / Mod: 64.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0Project completed. Several streets in the South Midland area of Acadia Parish were rehabilitated/reconstructed.

IDIS - PR28

Date: 29-May-2015

UGLG: WINNFIELD

Grant Year: 2012

Project: 0039 - Winnfield

Objective: Create suitable living environments

IDIS Activity: 10358 - Winnfield - Sewer

Outcome: Sustainability

Status: Completed 11/21/2014

Matrix Code: Water/Sewer Improvements (03J)

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: \$348,260.68

8,600 l.f.

Net Drawn: \$348,260.68

sewer main and 100 manholes.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,202

Total Population in Service Area: 601

Census Tract Percent Low / Mod: 69.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0This activity rehabilitated the sanitary sewer collection system to help eliminate existing unsanitary conditions and address violations in the city.

IDIS - PR28

Date: 29-May-2015

UGLG: ALBANY

Grant Year: 2012

Project: 0013 - Albany

Objective: Create suitable living environments

IDIS Activity: 10360 - Albany - Rehabilitation Loans/Grants

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

29816 S Montpelier Rd Albany, LA 70711-3605

National Objective: LMH

Initial Funding Date: 08/07/2012

Description:

Financing:

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

Funded Amount: \$64,900.00

Net Drawn: \$6,510.68

Balance: \$58,389.32

Proposed Accomplishments:

Housing Units : 68

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2012

Project: 0026 - Jonesboro

Objective: \$0.00

IDIS Activity: 10362 - Jonesboro - General Program Administrati

Outcome: \$0.00

Status: Completed 10/02/2014

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: \$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

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2012

Project: 0027 - Richwood

Objective: \$0.00

IDIS Activity: 10363 - Richwood - General Program Administratio

Outcome: \$0.00

Status: Completed 11/21/2014

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: \$36,500.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2012

Project: 0041 - Scott

Objective: \$0.00

IDIS Activity: 10367 - Scott - General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/14/2012

Description:

Financing:

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

Funded Amount: \$38,500.00

Net Drawn: \$31,567.50

Balance: \$6,932.50

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: SCOTT
Grant Year: 2012
Project: 0041 - Scott

Objective: Create economic opportunities

IDIS Activity: 10369 - Scott - Commercial/Industrial Infrastruc
Status: Open \$0.00
Location:
108 Chip St Scott, LA 70583-5670

Outcome: Availability/accessibility
Matrix Code: CI Infrastructure Development (17B)

National Objective: LMJ

Initial Funding Date: 08/14/2012
Financing:
Funded Amount: \$990,300.00
Net Drawn: \$987,748.42
Balance: \$2,551.58

Description:
This activity will extend gas, water and sewer connections and provide a road for the expansion of Louisiana Plating and Coating, LLC to Scott, LA.

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

IDIS - PR28

Date: 29-May-2015

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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
2013	0\$0.00

IDIS - PR28

Date: 29-May-2015

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 (03J)

Location:

6558 Main St Winnsboro, LA 71295-2701

National Objective: LMA

Initial Funding Date: 08/14/2012

Description:

Financing:

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

Funded Amount: \$290,420.00

Net Drawn: \$157,960.23

Balance: \$132,459.77

Proposed Accomplishments:

People (General) : 200

Total Population in Service Area: 100

Census Tract Percent Low / Mod: 87.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

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:

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

Funded Amount: \$27,900.00

Net Drawn: \$24,900.00

Balance: \$3,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

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: Completed 02/20/2015

Matrix Code: Fire Station/Equipment (030)

Location:

205 Hancock St Saint Joseph, LA 71366-6658

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 by constructing a new fire station in Waterproof, LA.

Funded Amount: \$39,604.59

Net Drawn: \$39,604.59

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,924

Total Population in Service Area: 1,447

Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0This project has improved fire protection in the corporate limits and rural Tensas Parish by constructing a new fire station in Waterproof, LA.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2012

Project: 0064 - Richland Parish

Objective: \$0.00

IDIS Activity: 10477 - Richland Parish - General Program Admini

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/22/2013

Description:

Financing:

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

Funded Amount: \$39,000.00

Net Drawn: \$38,610.00

Balance: \$390.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

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

Objective: Create economic opportunities

IDIS Activity: 10478 - Richland Parish - Commercial/Industrial
Status: Open \$0.00
Location:
708 Julia St Rayville, LA 71269-2654

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

National Objective: LMJ

Initial Funding Date: 04/22/2013
Financing:
Funded Amount: \$200,000.00
Net Drawn: \$163,004.40
Balance: \$36,995.60

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

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

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2013	0\$0.00

IDIS - PR28

Date: 29-May-2015

UGLG: ABBEVILLE
Grant Year: 2012
Project: 0001 - Abbeville

Objective: Create suitable living environments

IDIS Activity: 10504 - Abbeville - Streets
Status: Completed 10/24/2014
Location:
101 N State St Abbeville, LA 70510-5146

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

National Objective: LMA

Initial Funding Date: 11/20/2013
Financing:
Funded Amount: \$600,000.00
Net Drawn: \$600,000.00
Balance: \$0.00

Description:
Rehabilitation/Reconstruction of 22 streets in the target area east of State St.

Proposed Accomplishments:
People (General) : 1,780
Total Population in Service Area: 1,780
Census Tract Percent Low / Mod: 68.70

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Rehabilitated/reconstructed 22 streets in the target area east of State St.

IDIS - PR28

Date: 29-May-2015

UGLG: BROUSSARD
Grant Year: 2012
Project: 0006 - Broussard

Objective: Create suitable living environments

IDIS Activity: 10511 - Broussard - Streets
Status: Completed 03/20/2015
Location:
416 E Main St Broussard, LA 70518-4330

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

National Objective: LMA

Initial Funding Date: 11/20/2013
Financing:
Funded Amount: \$600,000.00
Net Drawn: \$600,000.00
Balance: \$0.00

Description:
Reconstruction/Rehabilitation of 35 streets with in the target area.

Proposed Accomplishments:
People (General) : 1,396
Total Population in Service Area: 1,396
Census Tract Percent Low / Mod: 61.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0Reconstructed/Rehabilitated 35 streets with in the target area.

IDIS - PR28

Date: 29-May-2015

UGLG: EUNICE

Grant Year: 2012

Project: 0009 - Eunice

Objective: Create suitable living environments

IDIS Activity: 10515 - Eunice - Streets

Outcome: Sustainability

Status: Completed 11/05/2014

Matrix Code: Street Improvements (03K)

Location:

300 S 2nd St Eunice, LA 70535-4612

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 13 streets

Funded Amount: \$569,931.87

Net Drawn: \$569,931.87

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,082

Total Population in Service Area: 1,082

Census Tract Percent Low / Mod: 99.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

02.3 miles of existing streets were improved under the proposed project by patching existing base failures and overlaying with a 2" asphaltic concrete wearing course. Streets improved: Pearl, Jeansonne, Mamie, Armide, Ulysse, Perrotti, Acadia, Mill, Jéks, Boudreau, Childs, West Ardoin, and Fuslier.

IDIS - PR28

Date: 29-May-2015

UGLG: BASTROP

Grant Year: 2012

Project: 0013 - Bastrop

Objective: Create suitable living environments

IDIS Activity: 10522 - Bastrop - Streets

Outcome: Sustainability

Status: Completed 11/03/2014

Matrix Code: Street Improvements (03K)

Location:

202 E Jefferson Ave Bastrop, LA 71220-4557

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 10,315 linear feet of roadway within the target area.

Funded Amount: \$428,835.00

Net Drawn: \$428,835.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 377

Total Population in Service Area: 377

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0Rehabilitation of the following streets: George Ave, Harrington Ave, Kathie St, Pruett St, Robert St, Clara St. 243 SY agg. surface course, 2600 tons superpave asphalt concrete - 1125 SY pavement patching (12" min. thickness).

IDIS - PR28

Date: 29-May-2015

UGLG: MORSE

Grant Year: 2012

Project: 0014 - Morse

Objective: Create suitable living environments

IDIS Activity: 10523 - Morse - Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

PO Box 750 Morse, LA 70559-0750

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 15 streets within the target area.

Funded Amount: \$570,670.00

Net Drawn: \$533,053.50

Balance: \$37,616.50

Proposed Accomplishments:

People (General) : 319

Total Population in Service Area: 319

Census Tract Percent Low / Mod: 98.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2012

Project: 0034 - South Mansfield

Objective: \$0.00

IDIS Activity: 10549 - South Mansfield - General Program Admini

Outcome: \$0.00

Status: Completed 11/07/2014

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer project in compliance with state and federal regulations.

Funded Amount: \$32,888.25

Net Drawn: \$32,888.25

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: SOUTH MANSFIELD

Grant Year: 2012

Project: 0034 - South Mansfield

Objective: Create suitable living environments

IDIS Activity: 10550 - South Mansfield - Streets

Outcome: Sustainability

Status: Completed 11/07/2014

Matrix Code: Street Improvements (03K)

Location:

120 Britney Street South Mansfield, LA 71052-5644

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 9 streets within the target area.

Funded Amount: \$52,872.05

Net Drawn: \$52,872.05

Balance: \$0.00

Proposed Accomplishments:

People (General) : 322

Total Population in Service Area: 322

Census Tract Percent Low / Mod: 75.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0Rehabilitated/Reconstructed 9 streets within the target area.

IDIS - PR28

Date: 29-May-2015

UGLG: ST. JOHN THE BAPTIST PARISH

Grant Year: 2012

Project: 0054 - St. John the Baptist Parish

Objective: Create suitable living environments

IDIS Activity: 10623 - St. John the Baptist Parish - Public Ser

Outcome: Sustainability

Status: Canceled 12/12/2014

Matrix Code: Public Services (General) (05)

Location:

1801 W Airline Hwy Ste 110 La Place, LA 70068-3346

National Objective: URG

Initial Funding Date: 11/20/2013

Description:

Financing:

This project will provide 5 months of operating expenses for the Edgard-Reserve Ferry Service.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 45,924

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2013

Project: 0001 - State of LA - CDBG Administration

Objective: \$0.00

IDIS Activity: 10315 - State of LA - CDBG Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's General Administration of the CDBG Program.

Funded Amount: \$524,752.00

Net Drawn: \$524,752.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2013

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

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

Outcome: \$0.00

Status: Open \$0.00

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

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$212,372.00

Net Drawn: \$0.00

Balance: \$212,372.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: MAURICE

Grant Year: 2013

Project: 0002 - Maurice

Objective: Create suitable living environments

IDIS Activity: 10505 - Maurice - Streets

Outcome: Sustainability

Status: Completed 02/19/2015

Matrix Code: Street Improvements (03K)

Location:

115 W Corrine St Maurice, LA 70555-4436

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 14 streets.

Funded Amount: \$271,084.73

Net Drawn: \$271,084.73

Balance: \$0.00

Proposed Accomplishments:

People (General) : 234

Total Population in Service Area: 234

Census Tract Percent Low / Mod: 74.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2014	0	Rehabilitated/Reconstructed 14 streets.

IDIS - PR28

Date: 29-May-2015

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

Objective: \$0.00

IDIS Activity: 10506 - Vermilion Parish - Rehabilitation Loans/
Status: Open \$0.00
Location:
100 N State St Ste 200 Abbeville, LA 70510-5168

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

Initial Funding Date: 11/20/2013
Financing:
Funded Amount: \$65,926.85
Net Drawn: \$50,335.95
Balance: \$15,590.90

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

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

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

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

Objective: Create suitable living environments

IDIS Activity: 10507 - Vermilion Parish - Water
Status: Open \$0.00
Location:
100 N State St Ste 200 Abbeville, LA 70510-5168

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

National Objective: LMA

Initial Funding Date: 11/20/2013
Financing:
Funded Amount: \$734,073.15
Net Drawn: \$727,665.59
Balance: \$6,407.56

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

Proposed Accomplishments:
People (General) : 248
Total Population in Service Area: 248
Census Tract Percent Low / Mod: 58.90

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

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

Objective: Create suitable living environments

IDIS Activity: 10509 - Vermilion Parish - Water
Status: Open \$0.00
Location:
100 N State St Ste 200 Abbeville, LA 70510-5168

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

National Objective: LMA

Initial Funding Date: 11/20/2013
Financing:
Funded Amount: \$746,450.00
Net Drawn: \$270,348.07
Balance: \$476,101.93

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

Proposed Accomplishments:
People (General) : 314
Total Population in Service Area: 314
Census Tract Percent Low / Mod: 60.50

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: HENDERSON

Grant Year: 2013

Project: 0005 - Henderson

Objective: Create suitable living environments

IDIS Activity: 10510 - Henderson - Streets

Outcome: Sustainability

Status: Completed 11/19/2014

Matrix Code: Street Improvements (03K)

Location:

1007 Amy St Breaux Bridge, LA 70517-7856

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Reconstruction/Rehabilitation of 7,288 linear feet of roadway.

Funded Amount: \$264,071.00

Net Drawn: \$264,071.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 168

Total Population in Service Area: 168

Census Tract Percent Low / Mod: 78.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0Reconstructedn and Rehabilitated 7,288 linear feet of roadway.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2013

Project: 0007 - Newellton

Objective: \$0.00

IDIS Activity: 10512 - Newellton - General Program Administrati

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer project in compliance with State and federal regulations

Funded Amount: \$38,700.00

Net Drawn: \$33,625.00

Balance: \$5,075.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: NEWELLTON

Grant Year: 2013

Project: 0007 - Newellton

Objective: Create suitable living environments

IDIS Activity: 10513 - Newellton - Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

110 S. Main Newellton, LA 71357-

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Reconstruction/Rehabilitation of 3 streets in the target areas.

Funded Amount: \$210,300.00

Net Drawn: \$210,300.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 50

Total Population in Service Area: 50

Census Tract Percent Low / Mod: 88.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: LECOMPTE

Grant Year: 2013

Project: 0008 - Lecompte

Objective: Create suitable living environments

IDIS Activity: 10514 - Lecompte - Streets

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

1302 Weems Ave Lecompte, LA 71346-9701

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 5,800 linear feet of roadway.

Funded Amount: \$390,400.00

Net Drawn: \$237,598.12

Balance: \$152,801.88

Proposed Accomplishments:

People (General) : 128

Total Population in Service Area: 128

Census Tract Percent Low / Mod: 95.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: NEW IBERIA

Grant Year: 2013

Project: 0010 - New Iberia

Objective: Create suitable living environments

IDIS Activity: 10516 - New Iberia - Rehabilitation Loans/Grants

Outcome: Affordability

Status: Completed 11/19/2014

Matrix Code: Water/Sewer Improvements (03J)

Location:

457 E Main St Ste 300 New Iberia, LA 70560-3700

National Objective: LMH

Initial Funding Date: 11/20/2013

Description:

Financing:

Approximately 24 households of low-to-moderate income will be connected to the sewer system

Funded Amount: \$17,111.25

Net Drawn: \$17,111.25

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

White:	11	0	2	0	13	0	0
Black/African American:	8	0	1	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:	19	0	3	0	22	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	3	10	0
Low Mod	6	0	6	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	19	3	22	0
Percent Low/Mod	100%	100%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2014 0Twenty-two households of low-to-moderate income have been connected to the sewer system.

IDIS - PR28

Date: 29-May-2015

UGLG: NEW IBERIA

Grant Year: 2013

Project: 0010 - New Iberia

Objective: Create suitable living environments

IDIS Activity: 10517 - New Iberia - Sewer

Outcome: Sustainability

Status: Completed 11/19/2014

Matrix Code: Water/Sewer Improvements (03J)

Location:

457 E Main St Ste 300 New Iberia, LA 70560-3700

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Sewer Rehabilitation to remedy infiltration/inflow problems.

Funded Amount: \$380,293.57

Net Drawn: \$380,293.57

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,509

Total Population in Service Area: 3,509

Census Tract Percent Low / Mod: 60.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2014 0Twenty-two households of low-to-moderate income have been connected to the sewer system.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2013

Project: 0011 - Pioneer

Objective: \$0.00

IDIS Activity: 10518 - Pioneer - General Program Administration

Outcome: \$0.00

Status: Completed 11/19/2014

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer project in compliance with State and federal regulations.

Funded Amount: \$36,400.00

Net Drawn: \$36,400.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: PIONEER

Grant Year: 2013

Project: 0011 - Pioneer

Objective: Create suitable living environments

IDIS Activity: 10519 - Pioneer - Acquisition of Real Property

Outcome: Sustainability

Status: Completed 11/19/2014

Matrix Code: Acquisition of Real Property (01)

Location:

PO Box 153 Pioneer, LA 71266-0153

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Acquire approximatley 2.07 acres of land for the project

Funded Amount: \$6,865.99

Net Drawn: \$6,865.99

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 208

Census Tract Percent Low / Mod: 73.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014	0	Acquired 2.07 acres of land for the project

IDIS - PR28

Date: 29-May-2015

UGLG: PIONEER

Grant Year: 2013

Project: 0011 - Pioneer

Objective: Create suitable living environments

IDIS Activity: 10520 - Pioneer - Sewer

Outcome: Sustainability

Status: Completed 11/19/2014

Matrix Code: Water/Sewer Improvements (03J)

Location:

PO Box 153 Pioneer, LA 71266-0153

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Modification of existing sewer treatment facility in order to eliminate the discharge of partially treated sewerage.

Funded Amount: \$282,576.50

Net Drawn: \$282,576.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 416

Total Population in Service Area: 208

Census Tract Percent Low / Mod: 73.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0Modified the existing sewer treatment facility in order to eliminate the discharge of partially treated sewerage.

IDIS - PR28

Date: 29-May-2015

UGLG: YOUNGSMILLE

Grant Year: 2013

Project: 0012 - Youngsville

Objective: Create suitable living environments

IDIS Activity: 10521 - Youngsville - Sewer

Outcome: Sustainability

Status: Completed 11/14/2014

Matrix Code: Water/Sewer Improvements (03J)

Location:

305 Iberia St Youngsville, LA 70592-5738

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Replacement of existing pump station and install a new pump station.

Funded Amount: \$694,618.79

Net Drawn: \$694,618.79

Balance: \$0.00

Proposed Accomplishments:

People (General) : 926

Total Population in Service Area: 926

Census Tract Percent Low / Mod: 61.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2014

0Upgraded Pump Station #1 and abandoned non-compliant sewer treatment plant at Crepe Myrtle Trailer Park and constructed a new pump station and force main.

IDIS - PR28

Date: 29-May-2015

UGLG: BASTROP

Grant Year: 2013

Project: 0013 - Bastrop

Objective: Create suitable living environments

IDIS Activity: 10522 - Bastrop - Streets

Outcome: Sustainability

Status: Completed 11/03/2014

Matrix Code: Street Improvements (03K)

Location:

202 E Jefferson Ave Bastrop, LA 71220-4557

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 10,315 linear feet of roadway within the target area.

Funded Amount: \$22,611.10

Net Drawn: \$22,611.10

Balance: \$0.00

Proposed Accomplishments:

People (General) : 377

Total Population in Service Area: 377

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0Rehabilitation of the following streets: George Ave, Harrington Ave, Kathie St, Pruett St, Robert St, Clara St. 243 SY agg. surface course, 2600 tons superpave asphalt concrete - 1125 SY pavement patching (12" min. thickness).

IDIS - PR28

Date: 29-May-2015

UGLG: RAPIDES PARISH

Grant Year: 2013

Project: 0015 - Rapides Parish

Objective: Create suitable living environments

IDIS Activity: 10525 - Rapides Parish - Acquisition of Real Pro

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Acquisition of Real Property (01)

Location:

701 Murray St Alexandria, LA 71301-8099

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Approximatley 1 parcel of land will be acquired to construct a new lift system

Funded Amount: \$4,500.00

Net Drawn: \$1,645.00

Balance: \$2,855.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 120

Census Tract Percent Low / Mod: 95.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: RAPIDES PARISH

Grant Year: 2013

Project: 0015 - Rapides Parish

Objective: Create suitable living environments

IDIS Activity: 10526 - Rapides Parish - Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

701 Murray St Alexandria, LA 71301-8099

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

New expansion of sewer system into Airbase Rd.

Funded Amount: \$736,005.00

Subdivision

Net Drawn: \$51,130.00

Balance: \$684,875.00

Proposed Accomplishments:

People (General) : 120

Total Population in Service Area: 120

Census Tract Percent Low / Mod: 95.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: BREAUX BRIDGE

Grant Year: 2013

Project: 0016 - Breaux Bridge

Objective: Create suitable living environments

IDIS Activity: 10527 - Breaux Bridge - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

101 Berard St Breaux Bridge, LA 70517-5051

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

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

Funded Amount: \$800,000.00

Net Drawn: \$800,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,074

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: RUSTON

Grant Year: 2013

Project: 0017 - Ruston

Objective: Create suitable living environments

IDIS Activity: 10528 - Ruston - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

401 N Trenton St Ruston, LA 71270-3807

Initial Funding Date: 11/20/2013

Description:

Financing:

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

Funded Amount: \$800,000.00

Net Drawn: \$670,085.00

Balance: \$129,915.00

Proposed Accomplishments:

People (General) : 748

Total Population in Service Area: 748

Census Tract Percent Low / Mod: 59.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: FARMERVILLE

Grant Year: 2013

Project: 0018 - Farmerville

Objective: Create suitable living environments

IDIS Activity: 10529 - Farmerville - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

407 S Main St Farmerville, LA 71241-3201

Initial Funding Date: 11/20/2013

Description:

Financing:

Rehabilitation of existing main sewer trunk lines

Funded Amount: \$789,340.45

Net Drawn: \$543,518.01

Balance: \$245,822.44

Proposed Accomplishments:

People (General) : 379

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: WASHINGTON PARISH

Grant Year: 2013

Project: 0019 - Washington Parish

Objective: Create suitable living environments

IDIS Activity: 10530 - Washington Parish - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

909 Pearl St Franklinton, LA 70438-1712

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

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

Funded Amount: \$799,247.79

Net Drawn: \$444,236.62

Balance: \$355,011.17

Proposed Accomplishments:

People (General) : 3,049

Total Population in Service Area: 3,049

Census Tract Percent Low / Mod: 80.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: ST. JAMES PARISH

Grant Year: 2013

Project: 0020 - St. James Parish

Objective: Create suitable living environments

IDIS Activity: 10531 - St. James Parish - Streets

Outcome: Sustainability

Status: Completed 11/14/2014

Matrix Code: Street Improvements (03K)

Location:

5800 LA Hwy. 44 Convent, LA 70723-

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 7 streets within the target area.

Funded Amount: \$141,205.56

Net Drawn: \$141,205.56

Balance: \$0.00

Proposed Accomplishments:

People (General) : 177

Total Population in Service Area: 177

Census Tract Percent Low / Mod: 85.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2014

0 Improvements made to seven streets that consisted of asphalt concrete overlay.
Burton St, Burton Ln, Cayette St, Cayette Ln, Chatman St, Celestan St, and Granier St.

IDIS - PR28

Date: 29-May-2015

UGLG: HORNBECK

Grant Year: 2013

Project: 0021 - Hornbeck

Objective: Create suitable living environments

IDIS Activity: 10532 - Hornbeck - Streets

Outcome: Sustainability

Status: Completed 11/18/2014

Matrix Code: Street Improvements (03K)

Location:

1083 Hammond Street Hornbeck, LA 71439-

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 3,090 linear feet of roadway.

Funded Amount: \$188,807.19

Net Drawn: \$188,807.19

Balance: \$0.00

Proposed Accomplishments:

People (General) : 44

Total Population in Service Area: 44

Census Tract Percent Low / Mod: 72.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0Approximately 3,090 linear feet of roadway on Westbrooks Road, Maple Ave., and Corley Road was either reconstructed or newly constructed.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2013

Project: 0022 - Atlanta

Objective: \$0.00

IDIS Activity: 10533 - Atlanta - General Program Administration

Outcome: \$0.00

Status: Completed 10/24/2014

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer project in compliance with State and Federal Regulations

Funded Amount: \$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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: ATLANTA
Grant Year: 2013
Project: 0022 - Atlanta

Objective: Create suitable living environments

IDIS Activity: 10534 - Atlanta - Streets
Status: Completed 10/24/2014
Location:
Route 1, Box 46 Atlanta, LA 71404-

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

National Objective: LMA

Initial Funding Date: 11/20/2013
Financing:
Funded Amount: \$1,746.76
Net Drawn: \$1,746.76
Balance: \$0.00

Description:
Rehabilitation/Reconstruction of 2500 linear feet of roadway

Proposed Accomplishments:

People (General) : 54
Total Population in Service Area: 27
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Rehabilitated/Reconstructed 2500 linear feet of roadway.

IDIS - PR28

Date: 29-May-2015

UGLG: NATCHITOCHES

Grant Year: 2013

Project: 0023 - Natchitoches

Objective: Create suitable living environments

IDIS Activity: 10535 - Natchitoches - Streets

Outcome: Sustainability

Status: Completed 11/20/2014

Matrix Code: Street Improvements (03K)

Location:

314 Amulet St Natchitoches, LA 71457-4611

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 16 streets within the target area.

Funded Amount: \$226,527.82

Net Drawn: \$226,527.82

Balance: \$0.00

Proposed Accomplishments:

People (General) : 914

Total Population in Service Area: 914

Census Tract Percent Low / Mod: 72.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014	0	Rehabilitated/Reconstructed 16 streets within the target area.

IDIS - PR28

Date: 29-May-2015

UGLG: VIVIAN
Grant Year: 2013
Project: 0024 - Vivian

Objective: Create suitable living environments

IDIS Activity: 10536 - Vivian - Streets
Status: Completed 10/08/2014
Location:
121 N Pine St Vivian, LA 71082-2743

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

National Objective: LMA

Initial Funding Date: 11/20/2013
Financing:
Funded Amount: \$183,688.17
Net Drawn: \$183,688.17
Balance: \$0.00

Description:
Rehabilitation/Reconstruction of 18 streets within the target area.

Proposed Accomplishments:
People (General) : 1,115
Total Population in Service Area: 1,115
Census Tract Percent Low / Mod: 65.40

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Rehabilitation/reconstruction of streets within the target area.

IDIS - PR28

Date: 29-May-2015

UGLG: PLAIN DEALING

Grant Year: 2013

Project: 0025 - Plain Dealing

Objective: Create suitable living environments

IDIS Activity: 10537 - Plain Dealing - Streets

Outcome: Sustainability

Status: Completed 10/09/2014

Matrix Code: Street Improvements (03K)

Location:

205 W Palmetto Ave Plain Dealing, LA 71064-4286

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Rehabilitation/Reconstruction of 13 streets in the target area.

Funded Amount: \$248,225.54

Net Drawn: \$248,225.54

Balance: \$0.00

Proposed Accomplishments:

People (General) : 233

Total Population in Service Area: 233

Census Tract Percent Low / Mod: 90.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Rehabilitated 21,177 square yards of existing streets, 13 streets in the central part of town.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2013

Project: 0026 - Provencal

Objective: \$0.00

IDIS Activity: 10538 - Provencal - General Program Administrati

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer project in compliance with State and federal regulations.

Funded Amount: \$32,137.58

Net Drawn: \$27,570.37

Balance: \$4,567.21

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: PROVENCAL

Grant Year: 2013

Project: 0026 - Provencal

Objective: Create suitable living environments

IDIS Activity: 10539 - Provencal - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

1968 Highway 117 Provencal, LA 71468-6090

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Rehabilitation of existing sewer treatment facility.

Funded Amount: \$960,247.79

Net Drawn: \$861,203.08

Balance: \$99,044.71

Proposed Accomplishments:

People (General) : 607

Total Population in Service Area: 607

Census Tract Percent Low / Mod: 81.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: ROSEPINE

Grant Year: 2013

Project: 0027 - Rosepine

Objective: Create suitable living environments

IDIS Activity: 10540 - Rosepine - Streets

Outcome: Sustainability

Status: Completed 11/21/2014

Matrix Code: Street Improvements (03K)

Location:

18846 Johnny B Hall Meml Hwy Rosepine, LA 70659-

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 4,963 linear feet of roadway.

Funded Amount: \$103,334.38

Net Drawn: \$103,334.38

Balance: \$0.00

Proposed Accomplishments:

People (General) : 216

Total Population in Service Area: 216

Census Tract Percent Low / Mod: 64.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Rehabilitated/Reconstructed 7 streets and constructed 1 street for a total of 4,963 lf of roadway.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2013

Project: 0028 - Converse

Objective: \$0.00

IDIS Activity: 10541 - Converse - General Program Administratio

Outcome: \$0.00

Status: Completed 10/31/2014

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer project in compliance with State and Federal regulations

Funded Amount: \$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

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: CONVERSE

Grant Year: 2013

Project: 0028 - Converse

Objective: Create suitable living environments

IDIS Activity: 10542 - Converse - Streets

Outcome: Sustainability

Status: Completed 10/31/2014

Matrix Code: Street Improvements (03K)

Location:

209 West Port Arthur Ave. Converse, LA 71419-

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 4,445 linear feet of roadway within the target area.

Funded Amount: \$294,976.49

Net Drawn: \$294,976.49

Balance: \$0.00

Proposed Accomplishments:

People (General) : 104

Total Population in Service Area: 104

Census Tract Percent Low / Mod: 90.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Rehabilitated/Reconstructed 4,445 linear feet of roadway within the target area.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2013

Project: 0029 - Dodson

Objective: \$0.00

IDIS Activity: 10543 - Dodson - General Program Administration

Outcome: \$0.00

Status: Completed 08/06/2014

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer project in compliance with State and federal regulations

Funded Amount: \$25,609.98

Net Drawn: \$25,609.98

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: DODSON
Grant Year: 2013
Project: 0029 - Dodson

Objective: Create suitable living environments

IDIS Activity: 10544 - Dodson - Streets
Status: Completed 08/06/2014
Location:
205 Gresham St Dodson, LA 71422-3078

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

National Objective: LMA

Initial Funding Date: 11/20/2013
Financing:
Funded Amount: \$116,500.00
Net Drawn: \$116,500.00
Balance: \$0.00

Description:
Rehabilitation/Reconstruction of 2,450 linear feet of roadway

Proposed Accomplishments:

People (General) : 96
Total Population in Service Area: 48
Census Tract Percent Low / Mod: 72.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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
2014		02,450 linear feet of roadway was rehabilitated/reconstructed.

IDIS - PR28

Date: 29-May-2015

UGLG: RED RIVER PARISH
Grant Year: 2013
Project: 0030 - Red River Parish

Objective: Create suitable living environments

IDIS Activity: 10545 - Red River Parish - Streets
Status: Completed 11/11/2014
Location:
615 E Carrol St Coushatta, LA 71019-8537

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

National Objective: LMA

Initial Funding Date: 11/20/2013
Financing:
Funded Amount: \$156,328.00
Net Drawn: \$156,328.00
Balance: \$0.00

Description:
Rehabilitation/Reconstruction of 3 streets in the target areas.

Proposed Accomplishments:
People (General) : 139
Total Population in Service Area: 139
Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Rehabilitation/Reconstruction of 3 streets in the target areas.

IDIS - PR28

Date: 29-May-2015

UGLG: LINCOLN PARISH

Grant Year: 2013

Project: 0031 - Lincoln Parish

Objective: Create suitable living environments

IDIS Activity: 10546 - Lincoln Parish - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

100 W Texas Ave Ruston, LA 71270-4474

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Construction of 6" water main, abandoning the existing 2" mains and install 12 fire hydrants.

Funded Amount: \$500,000.00

Net Drawn: \$492,041.75

Balance: \$7,958.25

Proposed Accomplishments:

People (General) : 601

Total Population in Service Area: 601

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: OIL CITY
Grant Year: 2013
Project: 0032 - Oil City

Objective: Create suitable living environments

IDIS Activity: 10547 - Oil City - Water
Status: Completed 10/15/2014
Location:
202 Allen Street Oil City, LA 71061-

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

National Objective: LMA

Initial Funding Date: 11/20/2013
Financing:
Funded Amount: \$296,063.75
Net Drawn: \$296,063.75
Balance: \$0.00

Description:
Replacement of old 2"-4" mains with 6" mains and installation of new fire hydrants.

Proposed Accomplishments:
People (General) : 254
Total Population in Service Area: 254
Census Tract Percent Low / Mod: 98.80

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Improvement in water distribution for fire protection

IDIS - PR28

Date: 29-May-2015

UGLG: SPRINGHILL

Grant Year: 2013

Project: 0033 - Springhill

Objective: Create suitable living environments

IDIS Activity: 10548 - Springhill - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

101 Machen Dr Springhill, LA 71075-3245

Initial Funding Date: 11/20/2013

Description:

Financing:

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

Funded Amount: \$300,000.00

Net Drawn: \$169,974.85

Balance: \$130,025.15

Proposed Accomplishments:

People (General) : 179

Total Population in Service Area: 179

Census Tract Percent Low / Mod: 79.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: SOUTH MANSFIELD

Grant Year: 2013

Project: 0034 - South Mansfield

Objective: Create suitable living environments

IDIS Activity: 10550 - South Mansfield - Streets

Outcome: Sustainability

Status: Completed 11/07/2014

Matrix Code: Street Improvements (03K)

Location:

120 Britney Street South Mansfield, LA 71052-5644

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabilitationReconstruction of 9 streets within the target area.

Funded Amount: \$279,612.65

Net Drawn: \$279,612.65

Balance: \$0.00

Proposed Accomplishments:

People (General) : 322

Total Population in Service Area: 322

Census Tract Percent Low / Mod: 75.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2014		0Rehabilitated/Reconstructed 9 streets within the target area.

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2013

Project: 0035 - West Carroll Parish

Objective: \$0.00

IDIS Activity: 10568 - West Carroll Parish - General Program Ad

Outcome: \$0.00

Status: Completed 11/03/2014

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer grant according to federal and state guidelines

Funded Amount: \$24,983.70

Net Drawn: \$24,983.70

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: WEST CARROLL PARISH

Grant Year: 2013

Project: 0035 - West Carroll Parish

Objective: Create suitable living environments

IDIS Activity: 10569 - West Carroll Parish - Streets

Outcome: Sustainability

Status: Completed 11/03/2014

Matrix Code: Street Improvements (03K)

Location:

305 E Main St Rm 201 Oak Grove, LA 71263-2541

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabReconstruction of approximately 4,151 l.f. of roadway.

Funded Amount: \$240,150.00

Net Drawn: \$240,150.00

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	

0Wood road was completely rehabilitated. 9372 SY in place cement stabilized base course. 1027 tons of 2" asphalt concrete Type 3 wearing course.

IDIS - PR28

Date: 29-May-2015

UGLG: KAPLAN

Grant Year: 2013

Project: 0036 - Kaplan

Objective: Create suitable living environments

IDIS Activity: 10570 - Kaplan - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

701 N Cushing Ave Kaplan, LA 70548-3319

Initial Funding Date: 11/20/2013

Description:

Financing:

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

Funded Amount: \$644,308.79

Net Drawn: \$599,816.50

Balance: \$44,492.29

Proposed Accomplishments:

People (General) : 3,828

Total Population in Service Area: 3,828

Census Tract Percent Low / Mod: 53.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2013

Project: 0037 - LaSalle Parish

Objective: \$0.00

IDIS Activity: 10571 - LaSalle Parish - General Program Adminis

Outcome: \$0.00

Status: Completed 11/12/2014

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 11/20/2013

Description:

Financing:

Administer street grant per local and federal guidelines.

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: LASALLE PARISH

Grant Year: 2013

Project: 0037 - LaSalle Parish

Objective: Create suitable living environments

IDIS Activity: 10572 - LaSalle Parish - Streets

Outcome: Sustainability

Status: Completed 11/12/2014

Matrix Code: Street Improvements (03K)

Location:

PO Box 1288 Jena, LA 71342-1288

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

RehabReconstruction of approx 8416 l.f. of roadway.

Funded Amount: \$468,244.50

Net Drawn: \$468,244.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 149

Total Population in Service Area: 149

Census Tract Percent Low / Mod: 93.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting
2014	

Accomplishment Narrative

0Rehab/Reconstruction of approx 8416 l.f. of roadway.

IDIS - PR28

Date: 29-May-2015

UGLG: CADDO PARISH

Grant Year: 2013

Project: 0038 - Caddo Parish

Objective: Create suitable living environments

IDIS Activity: 10574 - Caddo Parish - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

505 Travis St Ste 800 Shreveport, LA 71101-3029

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

Installation of approx 37, 855 l.f.

Funded Amount: \$458,497.79

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

Net Drawn: \$171,232.12

Balance: \$287,265.67

Proposed Accomplishments:

People (General) : 153

Total Population in Service Area: 153

Census Tract Percent Low / Mod: 93.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: UNION PARISH

Grant Year: 2013

Project: 0055 - Union Parish

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Fire Station/Equipment (030)

Location:

303 E Water St Farmerville, LA 71241-3031

National Objective: LMA

Initial Funding Date: 11/20/2013

Description:

Financing:

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

Funded Amount: \$392,656.06

Net Drawn: \$387,656.06

Balance: \$5,000.00

Proposed Accomplishments:

People (General) : 948

Total Population in Service Area: 948

Census Tract Percent Low / Mod: 70.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2013

Project: 0057 - North Hodge

Objective: \$0.00

IDIS Activity: 10658 - North Hodge - General Program Administra

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/11/2014

Description:

Financing:

Administer project in compliance with State and federal regulations

Funded Amount: \$22,900.00

Net Drawn: \$19,800.00

Balance: \$3,100.00

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: NORTH HODGE

Grant Year: 2013

Project: 0057 - North Hodge

Objective: Create suitable living environments

IDIS Activity: 10659 - North Hodge - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

, -

Initial Funding Date: 03/11/2014

Description:

Financing:

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

Funded Amount: \$221,600.00

Replace and upgrade all existng electrical and control equipment.

Net Drawn: \$168,117.00

Repairing 6 manholes and 4 main lines.

Balance: \$53,483.00

Replace all existing piping and valving.

Proposed Accomplishments:

People (General) : 475

Total Population in Service Area: 475

Census Tract Percent Low / Mod: 56.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2013

Project: 0058 - Broussard

Objective: \$0.00

IDIS Activity: 10662 - Broussard - General Program Administrati

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/11/2014

Description:

Financing:

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

Funded Amount: \$39,000.00

Net Drawn: \$34,222.50

Balance: \$4,777.50

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: BROUSSARD

Grant Year: 2013

Project: 0058 - Broussard

Objective: Create economic opportunities

IDIS Activity: 10663 - Broussard - Commercial/Industrial Infrastructure

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

416 E Main St Broussard, LA 70518-4330

National Objective: LMJ

Initial Funding Date: 03/11/2014

Description:

Financing:

Funded Amount: \$120,000.00

Net Drawn: \$120,000.00

Balance: \$0.00

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

Proposed Accomplishments:

Jobs : 24

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2013	0\$0.00

IDIS - PR28

Date: 29-May-2015

UGLG: UNION PARISH

Grant Year: 2013

Project: 0060 - Union Parish

Objective: Create suitable living environments

IDIS Activity: 10672 - Union Parish - Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: URG

303 E Water St Farmerville, LA 71241-3031

Initial Funding Date: 03/13/2014

Description:

Financing:

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

Funded Amount: \$227,100.00

Net Drawn: \$184,440.00

Balance: \$42,660.00

Proposed Accomplishments:

People (General) : 442

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2013

Project: 0060 - Union Parish

Objective: \$0.00

IDIS Activity: 10673 - Union Parish - General Program Administr

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 03/13/2014

Description:

Financing:

\$0.00

Funded Amount: \$22,900.00

Net Drawn: \$14,900.00

Balance: \$8,000.00

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: NEW IBERIA

Grant Year: 2013

Project: 0062 - New Iberia - Sewer

Objective: Create suitable living environments

IDIS Activity: 10675 - New Iberia - Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

457 E Main St New Iberia, LA 70560-3700

Initial Funding Date: 03/14/2014

Description:

Financing:

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

Funded Amount: \$698,213.43

Net Drawn: \$530,138.84

Balance: \$168,074.59

Proposed Accomplishments:

People (General) : 2,800

Total Population in Service Area: 2,800

Census Tract Percent Low / Mod: 55.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: MARION

Grant Year: 2013

Project: 0066 - Marion

Objective: Create suitable living environments

IDIS Activity: 10686 - Marion-Sewer

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

389 Main St Marion, LA 71260-5253

National Objective: LMA

Initial Funding Date: 04/15/2014

Description:

Financing:

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

Funded Amount: \$206,743.00

Approximately 18 households will benefit.

Net Drawn: \$72,398.25

Balance: \$134,344.75

Proposed Accomplishments:

People (General) : 45

Total Population in Service Area: 45

Census Tract Percent Low / Mod: 88.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: MARION

Grant Year: 2013

Project: 0066 - Marion

Objective: Create suitable living environments

IDIS Activity: 10687 - Marion-Household Service Connections

Outcome: Affordability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

398 Main St Marion, LA 71260-5252

National Objective: LMH

Initial Funding Date: 04/15/2014

Description:

Financing:

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

Funded Amount: \$57,020.00

Net Drawn: \$6,397.56

Balance: \$50,622.44

Proposed Accomplishments:

Households (General) : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2013

Project: 0067 - Vernon Parish

Objective: \$0.00

IDIS Activity: 10688 - Vernon Parish-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 04/15/2014

Description:

Financing:

\$0.00

Funded Amount: \$32,900.00

Net Drawn: \$20,900.00

Balance: \$12,000.00

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: VERNON PARISH

Grant Year: 2013

Project: 0067 - Vernon Parish

Objective: Create suitable living environments

IDIS Activity: 10689 - Vernon Parish-Water

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 1548 Leesville, LA 71496-1548

Initial Funding Date: 04/15/2014

Description:

Financing:

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

Funded Amount: \$290,825.00

Net Drawn: \$32,565.00

Balance: \$258,260.00

Proposed Accomplishments:

People (General) : 267

Total Population in Service Area: 267

Census Tract Percent Low / Mod: 59.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: NORTH HODGE

Grant Year: 2013

Project: 0057 - North Hodge

Objective: Create suitable living environments

IDIS Activity: 10699 - North Hodge - Acquisition

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Acquisition of Real Property (01)

Location:

National Objective: LMA

5204 Quitman Hwy Quitman, LA 71268-1333

Initial Funding Date: 06/06/2014

Description:

Financing:

Acquisition of real property for sewer rehabilitation project.

Funded Amount: \$5,500.00

Net Drawn: \$4,000.00

Balance: \$1,500.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 475

Census Tract Percent Low / Mod: 56.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: FARMERVILLE

Grant Year: 2013

Project: 0068 - Farmerville

Objective: Create economic opportunities

IDIS Activity: 10701 - Farmerville - Commercial/Industrial Infrastructure

Outcome: Sustainability

Status: Development
Open \$0.00

Matrix Code: CI Infrastructure Development (17B)

Location:

PO Box 427 Farmerville, LA 71241-0427

National Objective: LMJ

Initial Funding Date: 06/16/2014

Description:

Financing:

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

Funded Amount: \$1,000,000.00

Net Drawn: \$53,582.00

Balance: \$946,418.00

Proposed Accomplishments:

Jobs : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2013

Project: 0068 - Farmerville

Objective: \$0.00

IDIS Activity: 10702 - Farmerville - General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 06/16/2014

Description:

Financing:

\$0.00

Funded Amount: \$39,000.00

Net Drawn: \$9,000.00

Balance: \$30,000.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2014

Project: 0001 - State of LA - CDBG Administration

Objective: \$0.00

IDIS Activity: 10315 - State of LA - CDBG Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's General Administration of the CDBG Program.

Funded Amount: \$509,831.00

Net Drawn: \$133,680.35

Balance: \$376,150.65

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2014

Project: 0002 - State of Louisiana - CDBG Technical Assistance

Objective: \$0.00

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

Outcome: \$0.00

Status: Open \$0.00

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

Location:

National Objective: \$0.00

, -

Initial Funding Date: 08/07/2012

Description:

Financing:

State's Technical Assistance to CDBG Grantees

Funded Amount: \$204,915.00

Net Drawn: \$0.00

Balance: \$204,915.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: CHATHAM

Grant Year: 2014

Project: 0036 - Chatham

Objective: Create suitable living environments

IDIS Activity: 10761 - Chatham-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 7 Chatham, LA 71226-0007

Initial Funding Date: 09/09/2014

Description:

Financing:

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

Funded Amount: \$280,217.00

Net Drawn: \$13,637.00

Balance: \$266,580.00

Proposed Accomplishments:

People (General) : 637

Total Population in Service Area: 637

Census Tract Percent Low / Mod: 66.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2014

Project: 0036 - Chatham

Objective: \$0.00

IDIS Activity: 10762 - Chatham-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

To administer CDBG grant according to Federal and State regulations.

Funded Amount: \$36,150.00

Net Drawn: \$11,213.00

Balance: \$24,937.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: COLLINSTON
Grant Year: 2014
Project: 0037 - Collinston

Objective: Create suitable living environments

IDIS Activity: 10763 - Collinston-Sewer
Status: Open \$0.00
Location:
PO Box 148 Collinston, LA 71229-0148

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

National Objective: LMA

Initial Funding Date: 09/09/2014
Financing:
Funded Amount: \$242,538.00
Net Drawn: \$17,128.40
Balance: \$225,409.60

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

Proposed Accomplishments:
People (General) : 353
Total Population in Service Area: 353
Census Tract Percent Low / Mod: 52.40

Actual Accomplishments:
Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2014

Project: 0037 - Collinston

Objective: \$0.00

IDIS Activity: 10764 - Collinston-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

To administer CDBG Grant according to Federal and State regulations.

Funded Amount: \$37,147.79

Net Drawn: \$23,147.79

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: NORTH HODGE

Grant Year: 2014

Project: 0040 - North Hodge

Objective: Create suitable living environments

IDIS Activity: 10768 - North Hodge-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 520 North Hodge, LA 71247-0520

Initial Funding Date: 09/09/2014

Description:

Financing:

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

Funded Amount: \$137,281.62

Net Drawn: \$4,561.62

Balance: \$132,720.00

Proposed Accomplishments:

People (General) : 466

Total Population in Service Area: 466

Census Tract Percent Low / Mod: 56.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2014

Project: 0041 - Bienville

Objective: \$0.00

IDIS Activity: 10769 - Bienville-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

To administer CDBG Grant according to Federal and State regulations

Funded Amount: \$38,700.00

Net Drawn: \$21,711.13

Balance: \$16,988.87

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: BIENVILLE

Grant Year: 2014

Project: 0041 - Bienville

Objective: Create suitable living environments

IDIS Activity: 10770 - Bienville-Water

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

PO Box 207 Bienville, LA 71008-0207

Initial Funding Date: 09/09/2014

Description:

Financing:

The Village proposes to replace the existing ground storage tank, build a new chemical feed building, and make other renovations to the existing water plant building.

Funded Amount: \$137,700.00

Net Drawn: \$16,520.00

Balance: \$121,180.00

Proposed Accomplishments:

People (General) : 31

Total Population in Service Area: 31

Census Tract Percent Low / Mod: 67.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: LEESVILLE

Grant Year: 2014

Project: 0047 - Leesville

Objective: Create suitable living environments

IDIS Activity: 10779 - Leesville-Sewer

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

101 W Lee St Leesville, LA 71446-4039

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

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

Funded Amount: \$82,500.00

Net Drawn: \$7,200.00

Balance: \$75,300.00

Proposed Accomplishments:

People (General) : 216

Total Population in Service Area: 216

Census Tract Percent Low / Mod: 88.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: LEESVILLE

Grant Year: 2014

Project: 0047 - Leesville

Objective: Create suitable living environments

IDIS Activity: 10780 - Leesville-Acquisition

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Acquisition of Real Property (01)

Location:

101 W Lee St Leesville, LA 71446-4039

National Objective: LMA

Initial Funding Date: 09/09/2014

Description:

Financing:

Acquire 1 parcel

Funded Amount: \$3,850.00

Net Drawn: \$1,350.00

Balance: \$2,500.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 216

Census Tract Percent Low / Mod: 88.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2014

Project: 0047 - Leesville

Objective: \$0.00

IDIS Activity: 10781 - Leesville-Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

General Program Administration

Funded Amount: \$22,147.79

Net Drawn: \$14,147.79

Balance: \$8,000.00

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		Person
Total	Hispanic	Total	Hispanic	Total	Hispanic	

IDIS - PR28

Date: 29-May-2015

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

IDIS - PR28

Date: 29-May-2015

UGLG: \$0.00

Grant Year: 2014

Project: 0048 - Forest-Water

Objective: \$0.00

IDIS Activity: 10783 - Forest-General Program Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 09/09/2014

Description:

Financing:

Administer project under state and federal guidelines

Funded Amount: \$25,897.79

Net Drawn: \$13,897.79

Balance: \$12,000.00

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

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

Income Category:

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

Annual Accomplishments
Year # Benefiting

Accomplishment Narrative

Total Funded Amount:	\$44,784,452.97
Total Drawn :	\$36,073,478.07
Total Balance:	\$8,710,974.90

FY 2014 HOME Affordable Rental Monitoring Review Summary

FY 2014 Monitoring Summary: 04/01/2014 - 03/31/2015

	Name of Project	Inspection Date	Summary of Findings	Status / Comments	Closure Letter
1	Cottonwood Seniors	4/2/2014	No Findings	Monitoring Review Closed	4/3/2014
2	Tallulah Estates	4/7/2014	No Findings	Monitoring Review Closed	3/21/2014
3	Kensington Village Apts	4/8/2014	There was a defective oven door in a unit.	The defective item was later repaired.	4/23/2014
4	Gray Creek Apts	4/9/2014	A unit had inoperable smoke alarm along with inoperable bathroom heat lamp, peeling ceiling in the bathroom, trip hazard and damaged blinds.	All the defective items were subsequently corrected.	4/23/2014
5	Fernday Leisure	4/11/2014	Furniture and personal items were blocked some exits.	All the defective items were subsequently corrected.	4/30/2014
6	Bayou Gallion - REAC	4/15/2014	A resident lease agreement was never performed at recertification.	Defectives items were subsequently cured and property return to compliance	11/7/2014
7	Northwood Apartments	4/15/2014	A unit was missing light bulbs in addition to trip hazards. The AC vents in some units were dirty. The carpets in some units were stained.	All defective items were subsequently corrected.	4/23/2014
8	Sensley Apartments	4/15/2014	There was excessive accumulation of trash and a pot hole at the property. Inspector could not gain access to four units. Two drip pans were stained along with poor housekeeping in another unit. A kitchen drawer, window blind and an entry door were damaged. Two units had defective smoke alarms along with a broken switch cover in another.	All defective items were subsequently corrected.	5/30/2014
9	Richland East Subd.	4/16/2014	No Findings	Monitoring Review Closed	4/21/2014
10	King's Place Apts	4/22/2014	No Findings	Monitoring Review Closed	5/2/2014
11	Lafayette Gardens	4/30/2014	No Findings	Monitoring Review Closed	6/9/2014
12	Armour Place Rental Project	5/5/2014	No Findings	Monitoring Review Closed	5/8/2014
13	Hammermill Apts.	5/5/2014	No Findings	Monitoring Review Closed	5/21/2014
14	Orchard Creek	5/5/2014	No Findings	Monitoring Review Closed	6/2/2014
15	Cullen Homes II	5/7/2014	Blocked exits along with inoperable smoke alarms/light fixtures, hole in a wall and defective cabinets in the kitchen characterized the inspection.	Owner passed away. Property will be revisited to discover if any issues remain.	N/A
16	Cullen Homes I	5/7/2014	Blocked exits, exposed wires, trip hazards in a unit, missing tub stopper, inadequate light fixtures, damaged window, roach infestation and a hole in a wall characterized the inspection.	Owner passed away. Property will be revisited to discover if any issues remain.	N/A
17	Frierson Plaza	5/9/2014	No Findings	Monitoring Review Closed	6/4/2014
18	Bobby Smith I	5/12/2014	No Findings	Monitoring Review Closed	5/22/2014
19	Bobby Smith II	5/12/2014	No Findings	Monitoring Review Closed	5/30/2014
20	Leesville Elderly Apts	5/28/2014	No Findings	Monitoring Review Closed	7/2/2014
21	Mid City Gardens	5/29/2014	Three blocked egress were noted along with several defective smoke alarms. Some fire extinguishers were either missing or missing tags. A unit had non-functioning GFI in addition to two defective gaps in electrical boxes. A portion of the fence was damaged.	All defective items were subsequently corrected.	8/15/2014
22	St. Landry Place	5/29/2014	No Findings	Monitoring Review Closed	7/22/2014
23	Emerald Pointe	6/4/2014	A bathroom faucet was leaking. There were several potholes in the driveway. Inadequate smoke alarms.	All the defective items were subsequently corrected.	9/22/2014
24	Lockport Srs/Donaldsonville Srs	6/5/2014	There was an inadequate tenant income verification and recertification in a unit. Issues of missing light globes were also noted in a unit.	All defective items were subsequently corrected.	6/16/2014
25	Wingfield Apartments I	6/5/2014	HUC REAC INSPECTION - 10 units with door damaged frames/threshold/Lintels/Trim, 5 units walls had missing pieces/holes/spalling, & 9 units had doors damaged hardware/locks. The site had findings of erosion/cutting areas, overgrown/penetrating vegetation and tripping hazards.	All defective items were subsequently corrected.	8/18/2014
26	Southwind Apts	6/5/2014	The site had a pothole, a trip hazard along with a broken swing in the play grounds. All the building needed to be pressure washed. A unit was missing light globes.	All defective items were subsequently corrected.	10/9/2014

	Name of Project	Inspection Date	Summary of Findings	Status / Comments	Closure Letter
27	Shady Lane Srs. Apts.	6/9/2014	No Findings	Monitoring Review Closed	6/16/2014
28	Ralph George Estates	6/12/2014	No Findings	Monitoring Review Closed	6/20/2014
29	Woodland Lakes Seniors	6/13/2014	No Findings	Monitoring Review Closed	6/13/2014
30	Westminster Towers	6/16/2014	No Findings	Monitoring Review Closed	7/15/2014
31	St. Landry Crossing	6/17/2014	The site had two trip hazards issues. The project set asides along with the common area were never satisfied. There was a stained ceiling in a unit in addition to broken light fixture. There was a broken tile in a unit.	All defective items were subsequently corrected.	10/9/2014
32	Polk Place	6/20/2014	One unit had stained drip pans, another unit had missing light globes, and another unit had a dirty A/C vent and/or filters. All units were missing the inspection tags on the fire extinguishers.	All defective items were subsequently corrected.	8/1/2014
33	Temple Crossing	6/23/2014	A unit had a dirty A/C vent and/or filters. All units were missing the inspection tags on the fire extinguishers.	All defective items were subsequently corrected.	6/30/2014
34	Temple Crossing II	6/23/2014	All units were missing the inspection tags on the fire extinguishers. One unit had issues of poor housekeeping and cluttered.	All defective items were subsequently corrected.	6/30/2014
35	Under Angels Wings	6/23/2014	All fire extinguishers at the projects were expired along with a ceiling damage, a hole in a wall, a defective bathroom faucet and a defective dryer vent. A stove was missing burner in addition to an overgreen vegetation. There was blocked egress in a unit.	All the defective items were subsequently corrected.	8/1/2014
36	Harmony Center	6/24/2014	The Owner's certification of continuing compliance was not submitted in a previous year.	The defective item was later corrected.	7/2/2014
37	Scott Elementary SRO	6/25/2014	A vacant unit was not suitable for occupancy along with expired fire extinguishers in all units. Some units had defective smoke alarms, defective light globes and light fixtures, defective ceiling and missing AC vent. There were several potholes in parking lots along with a damaged kitchen drawer, defective ceiling and an inoperable window. Issues of poor housekeeping and site trip hazards along with a blocked exit were noted.	All the defective items were subsequently corrected.	10/17/2014
38	Hammond Place Apts	7/3/2014	No Findings	Monitoring Review Closed	7/15/2014
39	Cane Pointe Apts	7/7/2014	No Findings	Monitoring Review Closed	7/15/2014
40	Carmel Square	7/7/2014	The ceiling texture in a unit was peeling off.	The defective item was later repaired.	10/10/2014
41	Contempo Apartments	7/7/2014	No Findings	Monitoring Review Closed	7/21/2014
42	Broadmoor Village Phase II	7/8/2014	One unit had 2 broken kitchen drawers, a bad patch job on the hall wall and the attic door was peeling. Two other units had inoperable smoke alarms. There was excessive spalling in the driveway.	All defective items were subsequently corrected.	9/22/2014
43	Timberview Apartments	7/8/2014	Some units were missing light globes along with roach infestation, defective faucets, switch plates and roach infestation. Blocked exits and inoperable oven door seal were noted.	All the defective items were subsequently corrected.	2/18/2015
44	Greenwood Villa I	7/9/2014	A broker box had open circuit breaker. A carpet was soiled.	All defective items were subsequently corrected.	8/14/2014
45	Springhill Senior Housing	7/10/2014	No Findings	Monitoring Review Closed	8/1/2014
46	Castor Seniors	7/11/2014	Site-Tripping Hazards. Building System missing breakers and inoperable exhaust fan, unit-damaged fixtures and blocked egress	Defectives items were subsequently cured and property return to compliance	10/13/2014
47	Acadian Apts	7/14/2014	A vacant unit was not ready for occupancy along with unsigned leases, damaged swing in playground, blocked exits, defective kitchen drawers and roach infestation.	All the defective items were subsequently corrected.	10/22/2014
48	Edgewood Apts	7/17/2014	No Findings	Monitoring Review Closed	8/1/2014
49	Annunciation Inn	7/23/2014	A unit had a defective smoke alarm along with inadequate tenant income recertification in another.	All defective items were subsequently corrected.	9/17/2014
50	Sonshine House II	8/4/2014	No Findings	Monitoring Review Closed	9/4/2014
51	Parkview	8/5/2014	No Findings	Monitoring Review Closed	9/4/2014

	Name of Project	Inspection Date	Summary of Findings	Status / Comments	Closure Letter
52	Richwood Cottages	8/6/2014	The seals on two oven doors were defective. There were two inoperable light fixtures in some units along with two soiled carpets in others. A trip hazard was identified.	All defective items were subsequently corrected.	9/17/2014
53	Country View	8/8/2014	There was a fire related damaged to a unit along with a damaged tile.	The defective items were subsequently corrected.	11/14/2014
54	Northbrook Apts.	8/8/2014	A unit was infested with roaches and with issues of inadequate certifications of some residents. A unit had blocked egress.	All defective items were subsequently corrected.	9/3/2014
55	Hillside Apts/Claiborne Srs.	8/13/2014	Several units were missing breakers.	All the defective items were subsequently corrected.	8/29/2014
56	Azalea Terrace Apts	8/14/2014	A unit had stained carpet along with blocked exits. A unit had excessive grease in the burner	Defectives items were subsequently cured and property return to compliance	10/2/2014
57	Claiborne Creek Apts	8/19/2014	No Findings	Monitoring Review Closed	8/26/2014
58	Hickory Ridge Apts	8/19/2014	Some units had defective tiles along with a broken kitchen cabinet. There was evidence of a bulging floor in a unit in addition to a soiled carpet in another unit.	All the defective items were subsequently corrected.	2/16/2015
59	Scott Elderly Housing	8/19/2014	No Findings	Monitoring Review Closed	9/18/2014
60	Claiborne Creek Apts II	8/20/2014	No Findings	Monitoring Review Closed	8/27/2014
61	Orchard Apts	8/20/2014	Two units ventilation fans were inoperable along with a damaged tile in a unit. A unit had furniture blocking egress. A carpet in a unit was soiled along with a defective refrigerator, defective ceiling and a damaged drywall.	All defective items were subsequently corrected.	10/14/2014
62	Helena Manor	8/21/2014	No Findings	Monitoring Review Closed	9/2/2014
63	Live Oak Apt	8/21/2014	Several buildings needed to be pressure washed along with a unit trip hazards, a defective kitchen drawer, a broken window blind, a hole in a wall, evidence of soiled carpet. Some units had defective smoke alarms and several missing light globes.	All the defective items were subsequently corrected.	10/8/2014
64	Palmetto Place Apt	8/21/2014	No Findings	Monitoring Review Closed	9/5/2014
65	Pecan Square	8/21/2014	No Findings	Monitoring Review Closed	9/5/2014
66	Alabama Place	8/22/2014	No Findings	Monitoring Review Closed	8/25/2014
67	Ben and Clem Estates	8/22/2014	Non functioning exhaust fan along with failure to adhere to property Set Asides	Defectives items were subsequently cured and property return to compliance	10/9/2014
68	Thomas Landing	8/22/2014	The Schedule IIA shows 6 units at 80% AMI and 4 units at 50% AMI. The property is only allowed 1 80% AMI unit, 90% of the unites must be at 60% AMI or lower and 5 of the units must be 50% AMI or lower.	All defective items were subsequently corrected.	10/9/2014
69	Westminster Gardens	8/28/2014	One unit had blocked egress in a bedroom.	The defective item was later corrected	10/9/2014
70	Sparrow Gardens Apartments	9/2/2014	There were three stained drip pans. There was evidence of a ceiling damage along with a damaged toilet tissue holder in a unit. A smoke alarm was defective. An AC vent was soiled.	All defective items were subsequently corrected.	10/10/2014
71	Sweet Water Apts	9/2/2014	A unit had a damaged kitchen drawer along with a site defective concrete. An exterior globe was missing. Some units had stained drip pans along with poor housekeeping issues.	All defective items were subsequently corrected.	10/8/2014
72	Franklin Square I & II	9/3/2014	There was a defective flooring along with missing light globes. There were exposed wiring in multiple areas along with holes in some exterior walls. Exterior trip hazards were noted along with expired fire extinguisher. Some tenants files were missing income verification. Bathroom wall damages, peeling ceilings, missing window sill, kitchen cabinets and drawer knobs also characterized the inspection.	Due to management issues, HUD New Orleans stepped in to hire a new management agent, which in turn has completed all finding request.	N/A
73	St. Charles Manor	9/4/2014	A unit had drywall damaged. A unit had blocked egress along with a damaged cabinet in another. Tenant income certifications was poorly performed for several households.	All defective items were subsequently corrected.	10/14/2014
74	Place Dubourg	9/5/2014	No Findings	Home Loan Paid Off	N/A

	Name of Project	Inspection Date	Summary of Findings	Status / Comments	Closure Letter
75	Oak Ridge Apartments	9/8/2014	No Findings	Monitoring Review Closed	9/16/2014
76	Westminster Homes	9/8/2014	No Findings	Monitoring Review Closed	9/23/2014
77	Historic Bastrop High Apts	9/9/2014	No Findings	Monitoring Review Closed	9/18/2014
78	Peppermill I & II	9/9/2014	The Lease agreement had a prohibited language. The project had several potholes along with some defective smoke alarms in some units. An exterior wall had a hole. A unit had a blocked egress in addition to defective switch covers in others. There were excessive grease build-up in the drip pans of some units. A kitchen drawer was broken.	All defective items were subsequently corrected.	12/9/2014
79	Post Oak Apartments	9/9/2014	Several tenant income recertification's were inadequately performed.	All defective items were subsequently corrected.	10/17/2014
80	Cinnamon Square Apts/Ruston	9/10/2014	No Findings	Monitoring Review Closed	9/17/2014
81	Tallulah Square	9/10/2014	One unit had chipped tile in the hallway. 2 units have broken kitchen cabinet doors. One unit is missing hall globe. 2 units have damaged interior doors. Two units have incomplete patch jobs in the ceiling and wall.	All defective items were subsequently corrected.	11/14/2014
82	Cottonland Village Apt II	9/12/2014	No Findings	Monitoring Review Closed	10/9/2014
83	Dupre Place Place I	9/22/2014	A cap for a sewer cleanout was missing. Some tenant income certifications were inadequate.	All the defective items were subsequently corrected.	11/25/2014
84	Dupre Place Subdivision II	9/22/2014	A unit was missing cabinet door in the kitchen along with a defective floor tile, a hole in a wall and a damaged cover plates.	All the defective items were subsequently corrected.	11/25/2014
85	Nazareth Inn II	9/22/2014	No Findings	Monitoring Review Closed	9/29/2014
86	McCaleb Supportive Housing	9/23/2014	No Findings	Monitoring Review Closed	9/29/2014
87	Southside Villa	9/24/2014	Two units had no electrical power. Some tenants income certifications were poorly performed. Two oven doors were defective along with two damaged cabinets, two missing fire extinguishers and a defective range exhaust fan. A ceiling showed signs of water damaged. A unit had blocked egress, a trip hazard and a hole in a wall and a door.	All defective items were subsequently corrected.	10/31/2014
88	Logansport Seniors Apts	9/29/2014	No Findings	Monitoring Review Closed	10/2/2014
89	Evangeline Village	9/30/2014	No Findings	Monitoring Review Closed	10/24/2014
90	Moss Pointe Apts	10/2/2014	No Findings	Monitoring Review Closed	10/24/2014
91	Southern Place Apts	10/3/2014	No Findings	Monitoring Review Closed	11/25/2014
92	1540 House	10/7/2014	No Findings	Monitoring Review Closed	10/27/2014
93	Cedar Ridge Apts	10/7/2014	No Findings	Monitoring Review Closed	8/26/2014
94	Charleston Oaks Apts	10/7/2014	No Findings	Monitoring Review Closed	10/9/2014
95	Family Manor	10/7/2014	Some units had stained drip pans along with damaged towel bars, blinds, kitchen drawers, trip hazards and inoperable smoke alarms. Some units had blocked exits, hole in walls and were missing unit numbers and exterior globes. Several refrigerators were missing shelves. A carpet in a unit was soiled.	All the defective items were subsequently repaired.	11/20/2014
96	New Llano Seniors Apts	10/7/2014	No Findings	Monitoring Review Closed	10/16/2014
97	Bridgestone I & II	10/9/2014	No Findings	Monitoring Review Closed	10/14/2014
98	Butler Estates	10/10/2014	A bathroom ventilation system was inoperable, along with a missing closet door, stained carpet, buckling floor, damaged wall and defective cabinets	Defectives items were subsequently cured and property return to compliance	11/25/2014
99	Willow Village	10/14/2014	Two tenant files were missing non-employment verifications and one tenant file was missing an income verification.	All defective items were subsequently corrected.	5/5/2015
100	Hideaway Crossing I	10/20/2014	No Findings	Monitoring Review Closed	10/30/2014

	Name of Project	Inspection Date	Summary of Findings	Status / Comments	Closure Letter
101	White Oak Apartments	10/21/2014	One unit had damaged flooring tile in the dining area. Two units had extensive discolored shower/tubs. Two units had damaged walls. One unit had blocked/unusable emergency exit. Two units had damaged/missing bathroom cabinets. One unit had a hole in the bedroom door. One unit had excessively stained floors. Two units had extremely strong order and the units became too difficult to inspect.	All defective items were subsequently corrected.	11/17/2014
102	Jackson Place Apts	10/23/2014	The project had several potholes along with several missing globes in units. Some units had defective smoke alarms, defective toilet paper holders, defective smoke alarms and an inoperable bathroom exhaust fan.	All the defective items were subsequently corrected.	1/20/2015
103	Natchitoches Elderly Apts	10/27/2014	Two units had defective sprinklers along with a missing outlet cover in a unit. A unit was missing fire extinguisher. A signed lease was inadequately prepared. The flooring, walls, ceilings and lights bulbs in common area were defective. A unit toilet was running. There was overgreen vegetation and siding issues at the project.	All finding cleared with the exception of the site elevator. Multiple attempts have been made to repair to no avail. The property is currently seeking refi options to correct this finding	N/A
104	St. Joe I Estates	10/28/2014	No Findings	Monitoring Review Closed	11/18/2014
105	St. Joe II Estates	10/28/2014	No Findings	Monitoring Review Closed	11/18/2014
106	Tarpon Heights	11/3/2014	6 tenant files had income verifications that were received after the TIC were signed by tenants. One unit has possible mold and/or mildew on bathroom ceiling. One unit had blocked/unusable emergency exit in a bedroom. One unit had vinyl tile peeling up and breaking. One unit had inoperable kitchen range hood fan.	All defective items were subsequently corrected.	12/5/2014
107	South Meadows Apts	11/6/2014	The site had overgreen vegetation, a trip hazard and several potholes. A unit had a broken switch cover, a blocked egress and some holes in the wall. A stair was deteriorating.	All finding cleared with the exception of concrete work property wide. The property is currently seeking refi options to correct this finding which is estimating close to \$95000.00	N/A
108	T.R. Bobb Apts	11/13/2014	No Findings	Monitoring Review Closed	11/17/2014
109	Eola Manor	11/14/2014	No Findings	Monitoring Review Closed	11/1/2014
110	Lincoln Family Housing	11/18/2014	There was a prohibited language in the project lease agreement along with a defective ceiling fan, a broken door frame, a defective closet door and a hole in a wall.	All the defective items were subsequently corrected.	1/5/2015
111	North Oaks Single Family	11/19/2014	No Findings	Monitoring Review Closed	12/1/2014
112	Park Ridge Apts	11/19/2014	The documentation to support recertification was not sufficient.	The defective item was later corrected.	1/20/2015
113	Clayton Housing - REAC	11/21/2014	There were inoperable GFI, HVAC, burners, lighting, call-for-aid along with defective foundation and kitchen cabinets in some units. Trip hazards & missing burners were also observed.	Defectives items were subsequently cured and property return to compliance	3/4/2015
114	Cypress Gardens	12/4/2014	Tenant income certifications were inadequate.	Finding cleared - Property is under the HUD Pilot program/REAC inspection performed.	N/A
115	Assisi Homes of St. Francisville	12/5/2014	No Findings	Monitoring Review Closed	12/15/2014
116	The Reserve at Jefferson Cross	12/11/2014	No Findings	Monitoring Review Closed	12/30/2014
117	Bernard Rose	12/18/2014	No Findings	Monitoring Review Closed	12/24/2014
118	Pineridge Apartments	12/22/2014	All fire extinguishers at the project were expired along with two broken fences.	All defective items were subsequently corrected.	1/29/2015
119	Heritage Village	1/7/2015	No Findings	Monitoring Review Closed	1/21/2015
120	Pecan Manor	1/8/2015	No Findings	Monitoring Review Closed	1/21/2015
121	Azalea Park	1/13/2015	No Findings	Monitoring Review Closed	1/20/2015
122	Blanchard Srs I	1/13/2015	No Findings	Monitoring Review Closed	2/9/2015
123	Standifer Place	1/13/2015	No Findings	Monitoring Review Closed	2/12/2015
124	Golden Age Senior Village	1/14/2015	No Findings	Monitoring Review Closed	1/20/2015
125	Pine Ridge Apts	1/14/2015	No Findings	Monitoring Review Closed	1/20/2015
126	Tradition Cove (Camellia Estate)	1/14/2015	No Findings	Monitoring Review Closed	1/20/2015
127	Emerald Trace Apts I	1/15/2015	Buildings exterior requires pressure washing and exterior stairwell of one building needs repair.	All the defective items were subsequently corrected.	4/8/2015

	Name of Project	Inspection Date	Summary of Findings	Status / Comments	Closure Letter
128	Emerald Trace Apts II	1/15/2015	Bed bugs in one unit and all buildings require pressure washing.	All the defective items were subsequently corrected.	4/8/2015
129	Franklin Manor-REAC	1/16/2015	No Findings	Monitoring Review Closed	2/12/2015
130	Augustine Park Apts.	1/26/2015	Damaged floor tile in 3 units.	Defectives items were subsequently cured and property return to compliance	3/3/2015
131	Edgewood Square	1/27/2015	Damaged bed room wall in one unit, blocked egress in one unit.	Compliance Monitoring will follow-up on the status of the finding.	N/A
132	Willa Point	1/27/2015	No Findings	Monitoring Review Closed	2/12/2015
133	Farmerville North Subd. Phase I/Union Village	1/28/2015	No Findings	Monitoring Review Closed	2/4/2015
134	Milo's Garden Apartments	1/28/2015	No Findings	Monitoring Review Closed	2/18/2015
135	Pleasantview Apts	1/28/2015	Missing roof shingles, damaged floor tile in three units, inoperable bathroom fans in two units, damaged oven door in one unit and open breaker ports I the breaker box of two units.	All defective items were subsequently corrected	3/3/2015
136	Alexander Place Apts	1/29/2015	Damaged kitchen drawer, missing smoke detectors and inoperable range hood/exhaust fans.	Defectives items were subsequently cured and property return to compliance	4/20/2015
137	Chatham Lakes	1/29/2015	No Findings	Monitoring Review Closed	6/17/2014
138	Bunkie Seniors I	1/30/2015	Deteriorated bathroom cabinet	Defectives items were subsequently cured and property return to compliance	3/4/2015
139	Cypress Trails Apts.	2/2/2015	No Findings	Monitoring Review Closed	2/12/2015
140	Parkway Apartments	2/3/2015	No Findings	Monitoring Review Closed	2/12/2015
141	Magnolia Apts.	2/4/2015	No Findings	Monitoring Review Closed	2/20/2015
142	Magnolia Villas of St Gabriel	2/4/2015	No Findings	Monitoring Review Closed	2/23/2015
143	Magnolia Villas of St Gabriel II	2/4/2015	No Findings	Monitoring Review Closed	2/23/2015
144	Hope Bailey / Beauregard Apts	2/5/2015	Hole in bathroom ceiling in one unit and the reentrance door frame required painting in one unit.	All the defective items were subsequently corrected.	3/2/2015
145	Richland Comm. I	2/5/2015	No Findings	Monitoring Review Closed	3/4/2015
146	Candlewood Estates Phase II	2/10/2015	Expired fire extinguishers and inoperable smoke detector in one unit.	Defectives items were subsequently cured and property return to compliance	5/4/2015
147	2222 Tulane Apartments	2/19/2015	No Findings	Monitoring Review Closed	2/25/2015
148	Highland Townhomes-East	2/19/2015	No Findings	Monitoring Review Closed	3/5/2015
149	Lafleur Landing	2/27/2015	No Findings	Monitoring Review Closed	3/15/2015
150	Lafleur Landing II	2/27/2015	No Findings	Monitoring Review Closed	3/15/2015
151	Tanglewood Apts.	3/5/2015	No Findings	Monitoring Review Closed	3/16/2015
152	Bougainville Apts	3/9/2015	No Findings	Monitoring Review Closed	4/17/2015
153	Liberty Village Apartments	3/9/2015	No Findings	Monitoring Review Closed	3/20/2015
154	River Manor Apts.	3/9/2015	No Findings	Monitoring Review Closed	3/16/2015
155	Meadowbrook Subdivision	3/10/2015	No Findings	Monitoring Review Closed	3/19/2015
156	Milbrooke Apts.	3/10/2015	No Findings	Monitoring Review Closed	3/17/2015
157	Nanny O'Neal/Beauregard Srs.	3/10/2015	Exterior building walls stained, missing faucet in the tub of one unit, inoperable kitchen lights in one unit and damaged floor tile in two in two units.	All defective items were subsequently corrected.	4/20/2015
158	West Villa	3/10/2015	No Findings	Monitoring Review Closed	3/16/2015
159	Wisner Apartments	3/10/2015	No Findings	Monitoring Review Closed	3/16/2015
160	Mike I Apts	3/11/2015	No Findings	Monitoring Review Closed	3/19/2015
161	Mike III Apts	3/11/2015	Missing breaker and exposed electrical wiring in one unit.	All defective items were subsequently corrected.	4/7/2015
162	Rosepine Seniors	3/11/2015	Blocked egress in one unit and stained carpet in one unit.	All defective items were subsequently corrected.	4/20/2015
163	Farmerville North Villa	3/12/2015	No Findings	Monitoring Review Closed	3/20/2015
164	Vernon Place Apts	3/12/2015	Damaged floor tile in one unit, leaking refridge in one unit, missing smoke detectors in two units, damaged oven door in one unit, missing kitchen cabinet drawers in two units and blocked egress in one unit.	All defective items were subsequently corrected.	4/24/2015
165	Westfield Apartments	3/13/2015	Two units had missing/damaged cabinet drawers. One unit had inoperable bathroom ventilation/exhaust system. One unit had blocked egress in the master bedroom. One unit had inoperable bathroom light fixture. One unit had a damaged hardware/lock. One unit had a missing exterior door on the storage room.	All defective items were subsequently corrected.	4/24/2015

	Name of Project	Inspection Date	Summary of Findings	Status / Comments	Closure Letter
166	Maplewood Apartments	3/16/2015	Missing living room globe in one unit, storage room door not attached to the frame, broken/missing kitchen drawers in one unit, and two large potholes in the driveway.	Findings must be cleared by July 10, 2015.	N/A
167	Many Seniors	3/23/2015	No Findings	Monitoring Review Closed	3/30/2015
168	Benton Manor	3/24/2015	No Findings	Monitoring Review Closed	3/30/2015
169	Feliciana Hills	3/24/2015	No Findings	Monitoring Review Closed	4/20/2015
170	Woodland Terrace	3/24/2015	No Findings	Monitoring Review Closed	3/30/2015
171	Blanchard Elderly III	3/25/2015	No Findings	Monitoring Review Closed	3/31/2015
172	Hammond Square Apts	3/25/2015	No Findings	Monitoring Review Closed	4/20/2015
173	Mooring Manor	3/25/2015	No Findings	Monitoring Review Closed	3/31/2015
174	William E. Ruffin Apts	3/26/2015	No Findings	Monitoring Review Closed	3/31/2015
175	The New Roads Project	3/31/2015	No Findings	Monitoring Review Closed	4/8/2015
176	Faith House III		N/A	Released to compliance - Scheduled for 2015	N/A
177	Gary Street Village		N/A	Released to compliance - Scheduled for 2015	N/A
178	Katherine Square		N/A	Released to compliance - Scheduled for 2015	N/A
179	Lafleur Landing III		N/A	Released to compliance - Scheduled for 2015	N/A
180	Park Ridge Apts II		N/A	Released to compliance - Scheduled for 2015	N/A
181	Pine Street Project		N/A	Can not locate owner - Owner has failed to respond to LHC written request. Made multiple attempts to monitor.	N/A
182	St. Bernard Manor I		N/A	Received in compliance - Scheduled for 2015	N/A
183	The Elysian(s)		N/A	Received in compliance - Scheduled for 2015	N/A
184	The Studios At LWG		N/A	Received in compliance - Scheduled for 2015	N/A

FY 2014 HOME Summary of Accomplishments (PR 23)

		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System HOME Summary of Accomplishments Program Year: 2014		DATE: 04-24-15 TIME: 10:44 PAGE: 1		
LOUISIANA						
Home Disbursements and Unit Completions						
Activity Type	Disbursed Amount	Units Completed	Units Occupied			
Rentals	\$2,093,854.54	172	163			
TBRA Families	\$113,587.00	22	22			
First Time Homebuyers	\$126,666.88	58	58			
Existing Homeowners	\$0.00	59	59			
Total, Rentals and TBRA	\$2,207,441.54	194	185			
Total, Homebuyers and Homeowners	\$0.00	59	59			
Grand Total	\$0.00	59	59			
	\$2,334,108.42	252	243			
Home Unit Completions by Percent of Area Median Income						
Activity Type	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Units Completed Total 0% - 80%
Rentals	24	57	72	10	153	163
TBRA Families	22	0	0	0	22	22
First Time Homebuyers	10	9	12	27	31	58
Existing Homeowners	32	12	8	7	52	59
Total, Rentals and TBRA	46	57	72	10	175	185
Total, Homebuyers and Homeowners	42	21	20	34	83	117
Grand Total	88	78	92	44	258	302
Home Unit Reported As Vacant						
Activity Type	Reported as Vacant					
Rentals	9					
TBRA Families	0					
First Time Homebuyers	0					
Existing Homeowners	0					
Total, Rentals and TBRA	9					
Total, Homebuyers and Homeowners	0					
Grand Total	9					
Home Unit Completions by Racial / Ethnic Category						

	Rentals		TBRA Families		First Time Homebuyers		Existing Homeowners	
	Completed	Completed -	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	35	0	3	0	6	0	20	1
Black/African American	120	0	17	0	51	0	39	0
Asian	1	0	0	0	0	0	0	0
Asian & White	1	0	0	0	0	0	0	0
Black/African American & White	3	0	0	0	1	0	0	0
Amer. Indian/Alaskan Native & Black/African	1	0	0	0	0	0	0	0
Other multi-racial	2	1	2	1	0	0	0	0
Total	163	1	22	1	58	0	59	1

	Total, Rentals and TBRA		Homeowners		Grand Total	
	Completed	Completed -	Completed	Completed -	Completed	Completed -
White	38	0	26	1	64	1
Black/African American	137	0	90	0	227	0
Asian	1	0	0	0	1	0
Asian & White	1	0	0	0	1	0
Black/African American & White	3	0	1	0	4	0
Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0	1	0
Other multi-racial	4	2	0	0	4	2
Total	185	2	117	1	302	3

PR 23 - FY 2014 HOME Summary of Accomplishments

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Asian & White	1	0	0	0	0	0	0	0
Black/African American & White	3	0	0	0	1	0	0	0
Amer. Indian/Alaskan Native & Black/African	1	0	0	0	0	0	0	0
Other multi-racial	2	1	2	1	0	0	0	0
Total	163	1	22	1	58	0	59	1

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Black/African American	137	0	90	0	227	0
Asian	1	0	0	0	1	0
Asian & White	1	0	0	0	1	0
Black/African American & White	3	0	1	0	4	0
Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0	1	0
Other multi-racial	4	2	0	0	4	2
Total	185	2	117	1	302	3