

**Grantee: Louisiana**

**Grant: B-08-DI-22-0001**

**July 1, 2016 thru September 30, 2016 Performance Report**

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**Grant Number:**

B-08-DI-22-0001

**Obligation Date:**

04/27/2009

**Award Date:**

04/27/2009

**Grantee Name:**

Louisiana

**Contract End Date:****Review by HUD:**

Original - In Progress

**Grant Award Amount:**

\$1,093,212,571.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$1,093,212,571.00

**Estimated PI/RL Funds:**

\$31,125,285.97

**Total Budget:**

\$1,124,337,856.97

**Disasters:****Declaration Number**

FEMA-1792-DR-LA

**Narratives****Disaster Damage:**

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

**Recovery Needs:**

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

While the majority of public infrastructure repairs will be covered by FEMA programs, it is known from experience with the 2005



storms that there are certain costs of repair including improvements or rebuilding will be deemed ineligible for FEMA funding. Preliminary cost estimates for the repair of Federal Highway Administration (FHWA) eligible roads and bridges sustained as a result of Hurricane Gustav total \$127 million. Federal-aid highway damage estimates are about \$119 million. While funding to address these damages is authorized under current law, the backlog associated with these needs may prevent the restoration or threaten the integrity of this critical law, the backlog associated with these needs may prevent the restoration or threaten the integrity of this critical infrastructure. To repair this critical infrastructure, \$119 million would be needed for Louisiana (Gustav - \$53 million; Ike - \$66 million) through the Federal Highway Administrations Emergency Relief program.

Preliminary estimates indicate approximately \$1.7 billion in uninsured housing losses, with over half of that amount likely being homeowners. Hurricanes Katrina and Rita have taught us that repair costs generally outstrip insurance proceeds. Initial damage models based on flood and wind damage vary widely, but have a midpoint between \$3 and 4 billion dollars. Half of this damage may be uninsured losses due to uninsured and underinsured properties.

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

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

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,107,825,152.54
<b>Total Budget</b>	\$4,903,933.23	\$1,107,825,152.54
<b>Total Obligated</b>	\$3,457,696.31	\$1,100,031,299.55
<b>Total Funds Drawdown</b>	\$18,149,065.79	\$867,737,885.97
<b>Program Funds Drawdown</b>	\$17,933,119.44	\$860,916,443.73
<b>Program Income Drawdown</b>	\$215,946.35	\$6,821,442.24
<b>Program Income Received</b>	\$66,879.23	\$31,192,165.20
<b>Total Funds Expended</b>	\$18,149,065.79	\$862,122,834.33
<b>Match Contributed</b>	\$0.00	\$454,782.02

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		52.14%
<b>Overall Benefit Percentage (Actual)</b>		51.85%
<b>Minimum Non-Federal Match</b>	\$0.00	\$454,782.02
<b>Limit on Public Services</b>	\$163,981,885.65	\$35,715,536.66
<b>Limit on Admin/Planning</b>	\$54,660,628.55	\$58,102,303.60
<b>Limit on State Admin</b>	\$0.00	\$34,243,296.69

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
<b>Affordable Rental Housing</b>	\$122,439,807.95	\$118,943,312.17

## Progress Toward National Objective Targets

National Objective	Target	Actual
<b>Low/Mod</b>	\$546,606,285.50	\$536,315,076.01



## Overall Progress Narrative:

Quarter 3: July 1, 2016 – September 30, 2016

In quarter three, the Louisiana Office of Community Development, Disaster Recovery Unit continued to make significant progress in moving projects to completion. Total expenditures reached nearly 79% during the quarter. There was a decrease in spending in July and August, largely attributed to heavy summer rains and the August flood event. Expenditures rebounded slightly in September and are expected to continue to increase and remain steady. Close out of completed projects continues to be a major focus. Nearly 400 close out reports have been received, with nearly 200 of those reaching final close out status. The remainder are being routed through the internal process. As projects and programs are closed out, management will continue to assess needs and reallocate remaining funds to existing programs or new initiatives. OCD-DRU has continued to provide technical assistance to grantees, as well as training to increase the capacity of both internal and grantee staff. OCD-DRU has also implemented a quarterly project review process and instituted a “Tiger Team” in order to better track and troubleshoot individual projects.

### State Programs

State-run programs expended funds at a slower rate than normal, largely attributed to the August flooding event. Programs continue to move toward completion, with several expected to have funds remaining to re-obligate to other programs to address unmet needs. A number of programs continue to exceed \$1 million in expenditures this quarter, including the \$80 million Economic Development Growth and Infrastructure Program and the \$30 million Coastal Communities Recovery Program. Other programs that exceeded \$300,000 in expenditures this quarter include the \$13 million Comprehensive Resiliency Program and the \$55 million Economic Revitalization Program.

### Parish, Municipal and Non-Profit Assistance

With parish amendments resulting in alternate projects being moved up to priority status due to under-expenditures or acquiring other funding sources, there are now 462 approved parish infrastructure projects, representing over \$580 million in funding with over \$434 million expended among 56 parish grantees.

Management and close-out staff continue to systematize tracking and notifying grantees that close-outs are due. Grantees are starting to respond well and are beginning to catch up with close-outs due for completed projects. Close-out efforts at the local level is also enabling grantees to reallocate funds as needed to existing disaster recovery projects, in particular drainage, sewage and road repair that may require additional mitigation or adjustments once the work needed can be thoroughly assessed.

Close-out efforts, which includes coordination with all other departments, including Compliance Monitoring which requires all corrective action to be cleared before a PRC can be approved, is also lending itself to the development of a CEA close-out list of grantees, both parishes and municipalities, that are poised for de-obligation and/or complete close-out once the applicable fiscal year audit is submitted and cleared. Approximately 30 G/I grantees are being reviewed for this next step.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$1,081,361.97	\$55,636,234.00	\$34,130,107.33
3081, Allocation to Parishes	\$12,576,865.79	\$562,526,122.00	\$405,683,980.32
3082, Affordable Rental Housing Program	\$20,326.65	\$118,573,215.00	\$112,777,250.82
3083, Agriculture	\$0.00	\$58,808,336.94	\$58,641,572.31



3084, Fishery Recovery and Fishery Infrastructure Program	\$88,103.11	\$33,816,799.05	\$32,765,253.98
3085, Coastal Communities Recovery Program	\$1,055,397.32	\$30,398,297.00	\$14,057,084.15
3086, Municipalities Infrastructure Program	\$230,240.89	\$35,000,000.00	\$28,891,433.21
3087, Economic Revitalization	\$629,310.37	\$67,263,620.01	\$61,373,542.66
3088, Pilot Comprehensive Resiliency Program	\$376,812.27	\$13,300,000.00	\$12,260,566.60
3089, Nonprofit Homeowner Rehab Program	\$0.00	\$0.00	\$0.00
3090, Interoperable Communications	\$0.00	\$17,099,040.00	\$17,074,657.14
3091, Recovery Public Services Program	\$0.00	\$20,000,000.00	\$19,845,472.07
3092, Economic Development and Growth Infrastructure	\$1,874,701.07	\$80,000,000.00	\$63,415,523.14
9998, Allocation Pending HUD Approval	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
S383-Ag, Program Income-Agriculture	\$0.00	\$30,607,127.67	\$0.00
S383-Parishes, Program Income-Allocation to Parishes	\$0.00	\$0.00	\$0.00
S383-Piggyback, Program Income-Piggyback	\$0.00	\$480,911.30	\$0.00



## Activities

**Project # / Title:** 3080 / Planning and Grant Administration

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

**Activity Title:** East Baton Rouge - Planning - 17GIPL9101

**Activity Category:**

Planning

**Project Number:**

3080

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Redevelopment Authority

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$284,050.00

**Total Budget**

\$0.00

\$284,050.00

**Total Obligated**

\$0.00

\$284,050.00

**Total Funds Drawdown**

\$20,000.00

\$245,203.02

**Program Funds Drawdown**

\$20,000.00

\$245,203.02

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$20,000.00

\$245,203.02

    East Baton Rouge Redevelopment Authority

\$20,000.00

\$245,203.02

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

East Baton Rouge Parish

**Activity Progress Narrative:**

Expenses related to the master planning of the old Entergy site on Government St. and surrounding areas of Mid-City. As of December 31, 2015, 100% of the master planning is complete.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>17GIPL9102-Transportation Plan-BRAC</b>
<b>Activity Title:</b>	<b>BRAC-Transportation Plan-17GIPL9102</b>

**Activity Category:**

Planning

**Project Number:**

3080

**Projected Start Date:**

04/30/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

04/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Baton Rouge Area Chamber

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$6,625.00	\$6,625.00
<b>Program Funds Drawdown</b>	\$6,625.00	\$6,625.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,625.00	\$6,625.00
Baton Rouge Area Chamber	\$6,625.00	\$6,625.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Comprehensive plan for developing Capital Region infrastructure to accommodate for current travel demand, allow for projected regional growth, and remain functional during times of unexpected strain, such as natural disasters and national emergencies.

**Location Description:**

564 Laurel Street  
Baton Rouge, La 70801

**Activity Progress Narrative:**

The consultant team has put together a detailed project proposal, and completed initial data-gathering.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 55GIAD1001 - Admin - Terrebonne

**Activity Title:** Terrebonne - Admin - 55GIAD1001

**Activity Category:**

Administration

**Project Number:**

3080

**Projected Start Date:**

03/19/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

04/04/2049

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$7,244.16	\$44,797.00
<b>Program Funds Drawdown</b>	\$7,244.16	\$44,797.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,244.16	\$44,797.00
Terrebonne Parish	\$7,244.16	\$44,797.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Parish Admin

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

This request includes payroll for project management through June 30, 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>65GIPL9102 - Zachary Taylor Parkway</b>
<b>Activity Title:</b>	<b>Zachary Taylor Parkway - 65GIPL9102</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

10/01/2011

**Projected End Date:**

03/31/2017

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Zachary Taylor Parkway Commission

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$22,672.91	\$299,265.90
<b>Program Funds Drawdown</b>	\$22,672.91	\$299,265.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,672.91	\$299,265.90
Zachary Taylor Parkway Commission	\$22,672.91	\$299,265.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project will have 6 specific items regarding the Zachary Taylor Parkway - designating the parkway as a hurricane evacuation route, preparing to meet future regional needs, indentifying safety issues, improving and updating existing communications, growing support among populations, and management of the grant award.

**Location Description:**

Across Ayoyelles, East Feliciana, Pointe Coupee, Rapides, St. Helena, Tangipahoa, Washington, and West Feliciana Parishes

**Activity Progress Narrative:**

This vendor was responsible for managing the execution of the CDBG grant.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 66GIAD1001 - State Level Admin

**Activity Title:** State Level Admin - 66GIAD1001

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

03/19/2009

**Projected End Date:**

12/31/2019

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,960,104.00
<b>Total Budget</b>	\$0.00	\$49,960,104.00
<b>Total Obligated</b>	\$0.00	\$49,960,104.00
<b>Total Funds Drawdown</b>	\$1,024,819.90	\$30,935,898.30
<b>Program Funds Drawdown</b>	\$1,024,819.90	\$30,935,898.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,024,819.90	\$30,843,231.37
Louisiana Recovery Authority	\$0.00	\$4,241,828.99
Office of Community Development (OCD), Disaster	\$1,024,819.90	\$26,601,402.38
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Supports the administrative work conducted to implement disaster recovery projects funded with these resources. This includes technical assistance as well as general administrative costs.

**Location Description:**

Baton Rouge, Louisiana

**Activity Progress Narrative:**

In quarter three, the Louisiana Office of Community Development, Disaster Recovery Unit continued to make significant progress in moving projects to completion. Total expenditures reached nearly 79% during the quarter. There was a decrease in spending in July and August, largely attributed to heavy summer rains and the August flood event. Expenditures rebounded slightly in September and are expected to continue to increase and remain steady. Close out of completed projects continues to be a major focus. Nearly 400 close out reports have been received, with nearly 200 of those reaching final close out status. The remainder are being routed through the internal process. As projects and programs are closed out, management will continue to assess needs and reallocate remaining funds to existing programs or new initiatives. OCD-DRU has continued to provide technical assistance to grantees, as well as training to increase the capacity of both internal and grantee staff. OCD-DRU has also implemented a quarterly project review process and instituted a "Tiger Team" in order to better track and troubleshoot individual projects.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: 3081 / Allocation to Parishes

**Grantee Activity Number:** 01PARA3202 - Morse Hall - Acadia

**Activity Title:** Acadia - Morse Hall - 01PARA3202

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

05/24/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Acadia Parish Police Jury

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$505,688.30

**Total Budget**

\$0.00

\$505,688.30

**Total Obligated**

\$0.00

\$505,688.30



<b>Total Funds Drawdown</b>	\$129,981.26	\$237,583.34
<b>Program Funds Drawdown</b>	\$129,981.26	\$237,583.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$129,981.26	\$237,583.34
Acadia Parish Police Jury	\$129,981.26	\$237,583.34
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to construct a new Village Hall in Morse, La.

**Location Description:**

Morse, La. - Acadia

**Activity Progress Narrative:**

Professional Engineering Services consisting of Construction Administration (36% Complete). This request also includes the Contractor's Application for all work completed through March 15,2016.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	240	173	763	54.13

LMI%:	54.13
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





<b>Grantee Activity Number:</b>	<b>02PAAD1001 - Allen Parish</b>
<b>Activity Title:</b>	<b>Admin Alloc to Allen Parish (PAAD)</b>

**Activity Category:**

Administration

**Project Number:**

3081

**Projected Start Date:**

01/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Allen Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	\$0.00	\$5,000.00
<b>Total Obligated</b>	\$0.00	\$5,000.00
<b>Total Funds Drawdown</b>	(\$83.61)	\$4,916.39
<b>Program Funds Drawdown</b>	(\$83.61)	\$4,916.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$83.61)	\$4,916.39
Allen Parish Police Jury	(\$83.61)	\$4,916.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative work in Allen parish.

**Location Description:**

Allen Parish

**Activity Progress Narrative:**

Activity in the QPR as a result of a return of funds by the grantee.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>03PAAD1001 - Ascension</b>
<b>Activity Title:</b>	<b>Admin Alloc to Ascension (PAAD)</b>

**Activity Category:**

Administration

**Project Number:**

3081

**Projected Start Date:**

03/19/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/19/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ascension Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$96,064.00
<b>Total Budget</b>	\$0.00	\$96,064.00
<b>Total Obligated</b>	\$0.00	\$96,064.00
<b>Total Funds Drawdown</b>	\$4,293.20	\$73,760.53
<b>Program Funds Drawdown</b>	\$4,293.20	\$73,760.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,293.20	\$73,760.53
Ascension Parish Government	\$4,293.20	\$73,760.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative activities to administer parish grant allocation

**Location Description:**

Ascension Parish, LA

**Activity Progress Narrative:**

This project is currently 77% complete. This request is for Fresh Architecture for project management and for Staples and Independent Stationers, Inc. for supplies for the grant projects.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number: 03PARA1101 - House Rehab - Ascension**

**Activity Title: Ascension - House Rehab - 03PARA1101**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

06/01/2010

**Projected End Date:**

12/31/2017

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Ascension Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$270,000.00
<b>Total Budget</b>	\$0.00	\$270,000.00
<b>Total Obligated</b>	\$0.00	\$270,000.00
<b>Total Funds Drawdown</b>	\$28,368.11	\$28,368.11
<b>Program Funds Drawdown</b>	\$28,368.11	\$28,368.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$28,368.11	\$28,368.11
Ascension Parish Government	\$28,368.11	\$28,368.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create housing program in Ascension Parish, LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. The assistance will have the objective to return individuals to decent, safe and sanitary conditions.

Pending details on the specific applicants and uses of the program funds, OCD-DRU has estimated the percentage that will be spent on mitigation activities. OCD-DRU utilized data from Katrina and Rita and assumed that the ratio of mitigation activities to total costs would be similar. To date LA has expended over \$8.5 billion for the Road Home program; additionally \$850 million dedicated to mitigation activities (\$750 through HMGP and \$100M through CDBG) for a total of approximately \$9.4 billion. The dollars that have (or will) go towards mitigation activities include the aforementioned \$850 million plus \$879 million that have gone to Road Home elevations plus \$880 million that have gone towards relocating Road Home applicants (this does NOT include the cost of demolition and transference of those properties to local governments) for a total of \$2.6 billion. This amounts to a total of 28% of the total homeowner program costs that have or will go towards mitigation activities. To be conservative, OCD-DRU rounded to 25% for Gustav/Ike programs.

**Location Description:**

Throughout Ascension Parish, LA

**Activity Progress Narrative:**

All of the funds used this Quarter were for Project Delivery.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/8
Activity funds eligible for DREF	7092	7092/67500

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8
# of Singlefamily Units	0	0/8

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/8	0/8	0
# Owner Households	0	0	0	0/0	0/8	0/8	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 03PARA3201-Lamar Dixon Hardening-Ascension

**Activity Title:** Ascension-Lamar Dixon Hardening-03PARA3201

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

02/25/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ascension Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$4,507,976.50

**Total Budget**

\$0.00

\$4,507,976.50

**Total Obligated**

\$0.00

\$4,507,976.50

**Total Funds Drawdown**

\$23,977.72

\$4,289,297.89

**Program Funds Drawdown**

\$23,977.72

\$4,289,297.89

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$23,977.72

\$4,289,297.89

Ascension Parish Government

\$23,977.72

\$4,289,297.89

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Lamar Dixon Expo Center is a 247.5 Acre property with existing multi-use facilities located just off interstate 10 near Gonzales, LA. The purpose of the Expo Center is to provide the community with a multi-use events facility. This project focuses on the 4-H Building specifically – enclosing the facility, installing insulation, energy efficient light fixture, light sensors, upgrading the restrooms and the addition of HVAC systems in order to expand and diversify the number, type and frequency of events as a publicly owned facility.

**Location Description:**

9039 South Saint Landry Avenue, Gonzales , LA 70737-8044

**Activity Progress Narrative:**

The project is currently 97% complete. This request is for J. Reed Constructors for construction costs and for Grace Hebert Architects for Construction Administration.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	10390	9856	59429	34.07

LMI%:	34.07
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number: 04PARA2305 - Peterville Sewer - Assumption**  
**Activity Title: Assumption - Peterville Sewer - 04PARA2305**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

04/01/2011

**Projected End Date:**

12/31/2017

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Assumption Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,200,000.00
<b>Total Budget</b>	\$0.00	\$1,200,000.00
<b>Total Obligated</b>	\$0.00	\$1,200,000.00
<b>Total Funds Drawdown</b>	\$12,700.00	\$746,881.12
<b>Program Funds Drawdown</b>	\$12,700.00	\$746,881.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,700.00	\$746,881.12
Assumption Parish	\$12,700.00	\$746,881.12
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

During Hurricane Gustav, Assumption Parish’s community sewage systems were inoperable as a result of the downed power lines, and subsequent loss of electric service. As a result many community systems experienced an overflow of backed up sewage. Additionally, the residents of the Peterville and Tyler Lane neighborhood are currently experiencing public health issues related to the improper treatment of wastewater. The Peterville area is in violation of State Public Health Codes as a result of raw sewage emptying into open ditches.

The inadequate disbursement and flow of individual septic systems has resulted in raw sewage flowing into residences and infiltrating local drainage outlets, exasperating an on-going public nuisance. The proposed project includes the emptying of all existing private septic tanks, backfilling and complete abandonment of individual septic systems as homes are tied into a community package plant. Improvements will include an installation of 3,800 linear feet of 8 inch gravity sewer lines, 12 pre-cast manholes, one lift station with pump, and one 30,000 GPD package extended aeration treatment plant. Houses will be connected to the proposed sewer main by 2,000 linear feet of 4 inch service laterals as required.

**Location Description:**

Peterville, Assumption Parish, LA

**Activity Progress Narrative:**



This is for Engineering Services from CJ Savoie. This project is expected to receive Substantial Completion to start the Lien Period.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	0/3800

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	62	10	144	50.00

LMI%:	50
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>04PARA2306-Bertrand Sewer-Assumption</b>
<b>Activity Title:</b>	<b>Assumption-Bertrand Sewer-04PARA2306</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
3081

**Projected Start Date:**  
07/01/2012

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
07/16/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Assumption Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,655,685.07
<b>Total Budget</b>	\$0.00	\$1,655,685.07
<b>Total Obligated</b>	\$0.00	\$1,655,685.07
<b>Total Funds Drawdown</b>	\$162,962.70	\$1,399,916.39
<b>Program Funds Drawdown</b>	\$162,962.70	\$1,399,916.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$162,962.70	\$1,399,916.39
Assumption Parish	\$162,962.70	\$1,399,916.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to make improvements to the sewer systems on Bertrand, Jacob, and Charles.

**Location Description:**

Plattenville, La.

**Activity Progress Narrative:**

This is for Construction Services from Magnolia Construction. Project is complete and waiting for lien period to be over.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	387	170	1232	45.21

LMI%:	45.21
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 04PARA2308-BelleRiver/Hwy1016 waterline-  
Assumption

**Activity Title:** Assumption-BelleRiver/Hwy1016 waterline-  
04PARA2308

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
3081

**Projected Start Date:**  
12/31/2013

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Assumption Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$927,000.00
<b>Total Budget</b>	\$0.00	\$927,000.00
<b>Total Obligated</b>	\$0.00	\$927,000.00
<b>Total Funds Drawdown</b>	\$3,000.00	\$775,550.95
<b>Program Funds Drawdown</b>	\$3,000.00	\$775,550.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,000.00	\$775,550.95
Assumption Parish	\$3,000.00	\$775,550.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The construction will include the installation of 11,000 linear feet of new 12 inch water lines, 2 valves, and 14 hydrants, and connections to existing water lines.

**Location Description:**

Highway 1016-B, Pierre Part, LA 70339

**Activity Progress Narrative:**

This is for Administrative Services from SCPDC. Project is complete and Close Out Documents and amendments are being submitted.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Linear feet of Public</b>	0	0/14000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	214	180	983	40.08

LMI%:	40.08
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 04PARA3204-Critical Infrastructure Gen-  
Assumption

**Activity Title:** Assumption-Critical Infrastructure Gen-  
04PARA3204

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

11/30/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/29/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Assumption Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$543,234.50

**Total Budget**

\$0.00

\$543,234.50

**Total Obligated**

\$0.00

\$543,234.50

**Total Funds Drawdown**

\$51,365.50

\$543,234.50

**Program Funds Drawdown**

\$51,365.50

\$543,234.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$51,365.50

\$543,234.50

Assumption Parish

\$51,365.50

\$543,234.50

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Generators will be installed at the Parish School Board headquarters, and at 5 Fire Districts, to support emergency recovery and resiliency efforts.

The Critical Infrastructure generator project will not only improve the existing recovery efforts, but it will put the Parish in a much better position in advance of future major storms. The project will enhance and support the Parish's recovery, resiliency and revitalization goals by upgrading its public facilities, improving the health of the neighborhoods and the quality of life for its residents, and advancing economic development. These generators will support and enhance the critical needs of the Fire Departments and Assumption Parish School Board by expediting their emergency services operations and school board operations to resume operations immediately after major disaster events. As a result, the parish's economy can rebound quickly, without an interruption of productivity. Another added benefit is that parish resources will be used to address immediate impacts to specific areas without having to address the public safety and school board operations. The target area will become cleaner and healthier to current and future residents ensuring neighborhood stability.

**Location Description:**

4801 Hwy 308 (various locations) Napoleonville, LA 70390



### Activity Progress Narrative:

This is for Construction Services from Sealevel Construction including the retainage with Clear Lien Certificate.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/6

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	6481	3312	23388	41.87

LMI%:	42.08
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** 05PARA3410 - Marksville Legion Dr - Avoyelles

**Activity Title:** Avoyellse - Marksville Legion Dr - 05PARA3410

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

09/15/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avoyelles Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$201,937.01
<b>Total Budget</b>	\$0.00	\$201,937.01
<b>Total Obligated</b>	\$0.00	\$199,724.25
<b>Total Funds Drawdown</b>	\$36,667.03	\$191,487.18
<b>Program Funds Drawdown</b>	\$36,667.03	\$191,487.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$36,667.03	\$191,487.18
Avoyelles Parish Police Jury	\$36,667.03	\$191,487.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to alleviate flooding along Legion Drive in the City of Marksville. This project will consist of eliminating flow restrictions and reshaping drainage features as well as installing additional drainage features along Legion Drive.

**Location Description:**

Marksville, La. - Avoyelles

**Activity Progress Narrative:**

Grant Consulting Services for the period of February 2, 2016 through May 2, 2016. This request also includes Professional Engineering Services consisting of: Basic Services and Construction Observation. Also included in this request is the Contractor's Application for Payment Number 2 for all work completed through May 31, 2016.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2149	742	5216	55.43

LMI%:	55.43
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 05PARA3429-Luke Martin-Avoyelles

**Activity Title:** Avoyelles-Luke Martin-05PARA3429

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

07/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avoyelles Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$571,811.77
<b>Total Budget</b>	\$0.00	\$571,811.77
<b>Total Obligated</b>	\$0.00	\$592,719.00
<b>Total Funds Drawdown</b>	\$2,552.00	\$564,347.28
<b>Program Funds Drawdown</b>	\$2,552.00	\$564,347.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,552.00	\$564,347.28
Avoyelles Parish Police Jury	\$2,552.00	\$564,347.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of drainage improvements to Turner Canal, beginning at its intersection with La. Hwy. 115, thence extending a distance of approximately 2.8 miles in a southerly direction. The project also includes drainage improvements to an un-named tributary of Turner Canal, beginning at its intersection with Turner Canal, thence extending a distance of approximately 2,600' in an easterly direction to the corporate limits of the City of Bunkie. This project will increase the hydraulic capacity of the Canal. The probability of flooding in the area will be significantly reduced.

**Location Description:**

Bunkie, La. - Avoyelles Parish

**Activity Progress Narrative:**

Grant Consulting Services for all work completed from September 28, 2016 through May 1, 2016.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	127	116	1222	19.89

LMI%:	58.21
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 05PARA3430-Drainage Hwy 114-Avoyelles  
**Activity Title:** Avoyelles-Drainage Hwy 114-05PARA3430

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 10/01/2012  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Avoyelles Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,502,903.12
Total Budget	\$0.00	\$1,502,903.12
Total Obligated	\$0.00	\$1,434,726.26
Total Funds Drawdown	\$336,358.85	\$1,061,647.14
Program Funds Drawdown	\$336,358.85	\$1,061,647.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$336,358.85	\$1,061,647.14
Avoyelles Parish Police Jury	\$336,358.85	\$1,061,647.14
Match Contributed	\$0.00	\$0.00

### Activity Description:

The purpose is this project is to alleviate flooding in the Village of Hessmer and the Town of Mansura.

### Location Description:

Hessmer & Mansura, Louisiana-Avoyelles Parish

### Activity Progress Narrative:

Professional Engineering Services consisting of Basic Services and Construction Observation. Also included is the Contractor's Application for Payment Number 2 for all work completed through July 31, 2016.

### Accomplishments Performance Measures

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	5777	3671	22902	41.25

LMI%:	41.25
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number: 05PARA3431 - Bayou Choctaw - Avoyelles**

**Activity Title: Avoyelles - Bayou Choctaw - 05PARA3431**

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

11/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/12/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avoyelles Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,610,299.10
<b>Total Budget</b>	\$0.00	\$1,610,299.10
<b>Total Obligated</b>	\$0.00	\$1,659,781.49
<b>Total Funds Drawdown</b>	\$63,102.64	\$1,581,894.15
<b>Program Funds Drawdown</b>	\$63,102.64	\$1,581,894.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,102.64	\$1,581,894.15
Avoyelles Parish Police Jury	\$63,102.64	\$1,581,894.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Bayou Choctaw

The purpose of this portion of the project is to alleviate flooding in the communities of Fifth Ward, Hickory Hill, and Moncla.

La. Highway 1191

The purpose of this portion of the project is to alleviate flooding in the community of Hickory Hill.

Little River Road

The purpose of this portion of the project is to improve vehicular access on Little River Road to allow ingress and egress from the Little River Road area during rain events such as that which occurred during Hurricane Gustav.

**Location Description:**

Marksville, La. - Avoyelles

**Activity Progress Narrative:**

Professional Engineering Services consisting of Basic Services and Construction Observation. This request also includes the Contractor's Application for Payment Number 10 for all work completed through July 31, 2016.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	3561	2313	14026	41.88

LMI%:	41.88
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





<b>Grantee Activity Number:</b>	<b>06PARA2901-First St. School-Beauregard</b>
<b>Activity Title:</b>	<b>Beauregard-First St. School-06PARA2901</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Beauregard Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$196,618.00
<b>Total Budget</b>	(\$3,382.00)	\$196,618.00
<b>Total Obligated</b>	(\$3,382.00)	\$196,618.00
<b>Total Funds Drawdown</b>	\$0.00	\$196,618.00
<b>Program Funds Drawdown</b>	\$0.00	\$196,618.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$196,618.00
Beauregard Parish Police Jury	\$0.00	\$196,618.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Revitalization of the City of Deridder's historic First St. School will consist of work intended to restore the school's two south wings for use for college/adult education classes and other community related services.

**Location Description:**

Deridder, La. - Beauregard

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2390	1394	9017	41.97

LMI%:	41.97
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 06PARA3201-Ragley Community Center-Beauregard  
**Activity Title:** Beauregard-Ragley Community Center-06PARA3201

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 06/01/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 03/24/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Beauregard Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$198,816.04
<b>Total Budget</b>	(\$6,927.96)	\$198,816.04
<b>Total Obligated</b>	(\$6,927.96)	\$198,816.04
<b>Total Funds Drawdown</b>	\$0.00	\$198,816.04
<b>Program Funds Drawdown</b>	\$0.00	\$198,816.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$198,816.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Revitalization of the Ragley area of Beauregard Parish is proposed through the construction of a new community center to service the residents in that area as well as hurricane evacuees travelling north on US Hwy 171.

**Location Description:**

Ragley, La. - Beauregard

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1159	1293	6543	37.48

LMI%:	37.48
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>10PARA3202 - 901 Lakeshore - Calcasieu</b>
<b>Activity Title:</b>	<b>Calcasieu - 901 Lakeshore - 10PARA3202</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
04/15/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,555,177.00
<b>Total Budget</b>	\$0.00	\$1,555,177.00
<b>Total Obligated</b>	\$0.00	\$1,555,177.00
<b>Total Funds Drawdown</b>	\$3,960.86	\$1,532,314.05
<b>Program Funds Drawdown</b>	\$3,960.86	\$1,532,314.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,960.86	\$1,532,314.05
Calcasieu Parish Police Jury	\$3,960.86	\$1,532,314.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Parish is requesting \$1,375,000 of CDBG Disaster Recovery funds for the hardening of the eleven (11) story Parish owned office building located at 901 Lakeshore Drive.

**Location Description:**

Lake Charles, La. - Calcasieu

**Activity Progress Narrative:**

This request is for project delivery services this period.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	7252	3956	28630	39.15

LMI%:	39.15
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>12PAAD1001 - Cameron Parish</b>
<b>Activity Title:</b>	<b>Admin Alloc to Cameron Parish (PAAD)</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

01/01/2010

**Projected End Date:**

12/31/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cameron Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$265,741.00
<b>Total Budget</b>	\$0.00	\$265,741.00
<b>Total Obligated</b>	\$0.00	\$265,741.00
<b>Total Funds Drawdown</b>	\$126.32	\$145,313.13
<b>Program Funds Drawdown</b>	\$126.32	\$145,313.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$126.32	\$119,302.17
Cameron Parish Police Jury	\$126.32	\$119,302.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cameron Parish

**Activity Progress Narrative:**

Expenditure in QPR due to adjustments that were made to correct disbursements that should have been drawn from this activity but was drawn from 12PARA1201 instead. These findings were found on a monitoring visit conducted by the OCD Compliance Staff on August 14-15, 2012.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 12PARA1101 - Rehab - Cameron

**Activity Title:** Cameron - Rehab - 12PARA1101

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

03/19/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/19/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cameron Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$318,189.58
<b>Total Budget</b>	\$0.00	\$318,189.58
<b>Total Obligated</b>	\$0.00	\$318,189.58
<b>Total Funds Drawdown</b>	\$0.00	\$318,150.70
<b>Program Funds Drawdown</b>	\$0.00	\$318,150.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$318,150.70
Cameron Parish Police Jury	\$0.00	\$318,150.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose is to provide rehabilitation, reconstruction and activities directly related to and/or supporting these types of assistance such as handicap accessible features.

**Location Description:**

Cameron Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/900



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/900
# of Singlefamily Units	0	0/900

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/600	1/900	0.00
# Owner Households	0	0	0	0/0	0/600	1/900	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>12PARA3202 - Courthouse - Cameron</b>
<b>Activity Title:</b>	<b>Cameron - Courthouse - 12PARA3202</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
01/31/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000,000.00
<b>Total Budget</b>	\$0.00	\$6,000,000.00
<b>Total Obligated</b>	\$0.00	\$6,000,000.00
<b>Total Funds Drawdown</b>	\$42,325.00	\$501,108.41
<b>Program Funds Drawdown</b>	\$42,325.00	\$501,108.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42,325.00	\$501,108.41
Cameron Parish Police Jury	\$42,325.00	\$501,108.41
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Renovation of parish courthouse.

**Location Description:**  
Cameron Parish, LA

**Activity Progress Narrative:**  
Courthouse Renovations Project - Full application dated 7/26/10; Application approved 9/16/10; ERR Exemption Certificate submitted 11/11/10; procured Randy Goodloe Architect to perform design; ERR cleared 12/20/12; bids received on HVAC system equipment on 8/13/12; HVAC equipment 100% complete; project is in architectural design phase.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1400	1402	6357	44.08

LMI%:	44.08
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>13PARA3402 - Sicily Island - Catahoula</b>
<b>Activity Title:</b>	<b>Catahoula - Sicily Island - 13PARA3402</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
08/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
01/12/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Catahoula Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$358,996.39
<b>Total Budget</b>	\$0.00	\$358,996.39
<b>Total Obligated</b>	\$0.00	\$358,996.39
<b>Total Funds Drawdown</b>	\$15,220.00	\$100,349.85
<b>Program Funds Drawdown</b>	\$15,220.00	\$100,349.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,220.00	\$100,349.85
Catahoula Parish Police Jury	\$15,220.00	\$100,349.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of replacing inadequate drainage structures found within Hooter Bayou. The channel shall be reshaped, smoothed, and improved to provide adequate hydraulic capacity along approximately 20,000 LF of the Hooter Bayou segment and 4,000 LF of an unnamed drainage channel beginning in the South part of town near the Sicily Island School.

**Location Description:**

Sicily Island, La. - Catahoula

**Activity Progress Narrative:**

Professional Engineering Services consisting of Wetland Det./Del. (100% Completed).

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	200	79	467	59.74

LMI%:	59.74
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 13PARA3409-T/Jonesville HMGP Drainage-Catahoula

**Activity Title:** Catahoula-T/Jonesville HMGP Drainage-13PARA3409

**Activity Category:**  
Construction/reconstruction of water lift stations

**Project Number:**  
3081

**Projected Start Date:**  
06/30/2013

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Catahoula Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$190,000.00
<b>Total Budget</b>	\$0.00	\$190,000.00
<b>Total Obligated</b>	\$0.00	\$190,000.00
<b>Total Funds Drawdown</b>	\$356.00	\$31,466.02
<b>Program Funds Drawdown</b>	\$356.00	\$31,466.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$356.00	\$31,466.02
Catahoula Parish Police Jury	\$356.00	\$31,466.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of upgrading the existing pump station facility, for the Town of Jonesville using funds from the Office of Community Development (OCD) Disaster Recovery Unit (DRU). The Town of Jonesville is protected from floodwaters by a ring-levée and a Pump Station. During heavy rain events, the water level in Little River rises and causes back flooding which floods the Town's streets, residents, and sewer system. The Pump Station removes rain water inside the ring-levée and conveys the storm water to Little River through an existing channel. The existing Pump Station contains an existing metal building, discharge pumps, pump discharge pipes, and gravity discharge pipes with cast-iron slide gates.

The purpose of the project is to increase the station's capacity for gravity discharge; thereby, enabling the Pump Station to reduce flooding issues within the Town. Improvements will include installing two (2) 108" diameter RCP gravity drainage pipes with cast-iron slide grates, anti-seep collars, grading and related site work. The slide gates will allow the option of gravity drainage during smaller rain events, and will close to allow the activation of the pumps during heavier rain events. In addition, the gates will prevent backwater flooding from entering the pump station.

**Location Description:**

West Park Street @ Ring Levee, Jonesville, LA 71343



### Activity Progress Narrative:

Grant Consulting Services for all work completed through February 28, 2016.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	955	367	2358	56.06

LMI%:	56.06
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** 17PARA2101-E Chimes Bridge Repair-EBR  
**Activity Title:** EBR-E Chimes Bridge Repair-17PARA2101

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 03/01/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,661,847.57
Total Budget	\$637,347.57	\$2,661,847.57
Total Obligated	\$637,347.57	\$2,661,847.57
Total Funds Drawdown	\$0.00	\$233,489.75
Program Funds Drawdown	\$0.00	\$233,489.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$233,489.75
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to construct new bridges on E Chimes, E Garfield, and Taylor St to reduce water backup that caused significant flooding during Hurricane Gustav.

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	7177	2046	11759	78.43

LMI%:	78.43
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 17PARA2102-Amelia Earhart-Sally Ride-EBR  
**Activity Title:** EBR-Amelia Earhart-Sally Ride-17PARA2102

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 12/29/2012  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 01/22/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,373,146.99
<b>Total Budget</b>	(\$148,853.01)	\$1,373,146.99
<b>Total Obligated</b>	(\$148,853.01)	\$1,373,146.99
<b>Total Funds Drawdown</b>	\$39,990.67	\$1,318,098.62
<b>Program Funds Drawdown</b>	\$39,990.67	\$1,318,098.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,990.67	\$1,318,098.62
East Baton Rouge Parish	\$39,990.67	\$1,318,098.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to repair bridges on Amelia Earhart and Sally Ride.

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

This request is for bridge replacement cost to the Amelia Earhart bridge.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	974	126	1316	83.59

LMI%:	83.59
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 17PARA2104-Bridge Repair-EBR

**Activity Title:** EBR-Bridge Repair-17PARA2104

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/03/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$758,162.82
<b>Total Budget</b>	\$21,715.80	\$758,162.82
<b>Total Obligated</b>	\$21,715.80	\$758,162.82
<b>Total Funds Drawdown</b>	\$0.00	\$723,076.23
<b>Program Funds Drawdown</b>	\$0.00	\$723,076.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$723,076.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is for bridge improvements in East Baton Rouge Parish.

**Location Description:**

E. Brookstown near Howell Park Baton Rouge, LA 70805

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1039	332	2395	57.24

LMI%:	57.24
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>17PARA2105-Bridge Repair UN Group-EBR</b>
<b>Activity Title:</b>	<b>EBR-Bridge Repair UN Group-17PARA2105</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/28/2013

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,578,138.62
<b>Total Budget</b>	(\$352,735.38)	\$5,578,138.62
<b>Total Obligated</b>	(\$352,735.38)	\$5,578,138.62
<b>Total Funds Drawdown</b>	\$0.00	\$382,728.58
<b>Program Funds Drawdown</b>	\$0.00	\$382,728.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$382,728.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Fifty-seven (57) bridges in East Baton Rouge Parish are currently rated four (out of 9) or below, a marginally poor to critical condition warranting major rehabilitation to replacement, or closure. Nineteen (19) of these fifty-seven are load rated to 15 tons or below for safety reasons and are not considered adequate for heavy trucks, traffic associated with heavy vehicles utilized by first responders (fire trucks, debris movers...), garbage trucks, or school buses. These bridges are mostly structurally supported by timber. Woodland Ridge at Jones Creek, Cayhanga Parkway at Jones Creek, Claycut Road at Ward Creek, Port Hudson-Pride Road at Little Sandy Creek and Mollylea at Jones Creek are some of the aforementioned bridges. These bridges are considered structurally inadequate to withstand the forces associated with surge waters and riverine flooding from storms such as hurricanes. The possibility of a failure occurring on one or more of these bridges during a future storm event such as a hurricane, would create an unnecessary and dangerous burden on those trying to evacuate or service the area. New bridges will be all concrete and surge resistant and structurally superior to what exist today with new approaches to handle any type of vehicle that may be subject to crossing during an evacuation or emergency situation.

It was also noticed bridges with a timber substructure pile configuration tended to “hang-up” more debris increasing the likelihood of upstream flooding. These bridges have notable hydraulic grade jumps (increase in flood water surface elevation) at the upstream side caused by constrictions in the stream channel at the bridge locations. During intense rainfall events associated with hurricanes, upstream flooding is a real potential threat in these immediate watersheds. Hydraulic capacity of each of these bridges is considered to be inadequate. The bridges are not adequately sized to handle the large amounts of water associated with stream flooding and extreme rainfall. The accumulation of excess water at these undersized structures, immediately after Hurricane Gustav, caused water to back up resulting in significant flooding upstream and downstream of the bridges and along the roadside ditches. The installation of an adequately sized bridge would prevent this problem from occurring in the event of future floods or hurricanes.



For these structures, it will be necessary to conduct a complete topographic survey, create a comprehensive design study, and prepare plans and specifications to construct a new and functional bridge. These proposed bridge improvements will not only increase the load capacity and safety of each bridge but will also aid the parish in the economic recovery of Hurricane Gustav. Increasing the bridge spans will increase their hydraulic capacity and reduce the upstream impoundment of storm water by allowing it to flow more freely and recede at a much quicker rate during future events of storm and riverine flooding.

### Location Description:

9647 Cuyhanga Parkway, Baton Rouge, LA 70815

### Activity Progress Narrative:

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/5

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2919	2938	19453	30.11

LMI%:	30.11
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





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

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 05/31/2013  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,217,009.51
<b>Total Budget</b>	(\$157,206.68)	\$7,217,009.51
<b>Total Obligated</b>	(\$157,206.68)	\$7,217,009.51
<b>Total Funds Drawdown</b>	\$0.00	\$781,854.74
<b>Program Funds Drawdown</b>	\$0.00	\$781,854.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$781,854.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

During intense rainfall events associated with hurricanes, upstream flooding is a real potential threat in these immediate watersheds. Hydraulic capacity of each of these bridges is considered to be inadequate. The bridges are not adequately sized to handle the large amounts of water associated with stream flooding and extreme rainfall. The accumulation of excess water at these undersized structures, immediately after Hurricane Gustav, caused water to back up resulting in significant flooding upstream and downstream of the bridges and along the roadside ditches. The installation of an adequately sized bridge would prevent this problem from occurring in the event of future floods or hurricanes. Majority of the areas drained through the channels that pass beneath these bridges are low to moderate income areas (LMI).

**Location Description:**

East Baton Rouge Parish

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	26982	17920	112437	39.94

LMI%:	39.94
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 17PARA2107-Bridge Repair LMI Group 3-EBR  
**Activity Title:** EBR-Bridge Repair LMI Group 3-17PARA2107

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Activity Status:**  
 Under Way

**Project Number:**  
 3081

**Project Title:**  
 Allocation to Parishes

**Projected Start Date:**  
 10/29/2013

**Projected End Date:**  
 12/31/2017

**Benefit Type:**  
 Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,109,981.15
<b>Total Budget</b>	\$144,732.36	\$2,109,981.15
<b>Total Obligated</b>	\$144,732.36	\$2,109,981.15
<b>Total Funds Drawdown</b>	\$0.00	\$329,277.48
<b>Program Funds Drawdown</b>	\$0.00	\$329,277.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$329,277.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Fifty-seven (57) bridges in East Baton Rouge Parish are currently rated four (out of 9) or below, a marginally poor to critical condition warranting major rehabilitation to replacement, or closure. Nineteen (19) of these fifty-seven are load rated to 15 tons or below for safety reasons and are not considered adequate for heavy trucks, traffic associated with heavy vehicles utilized by first responders (fire trucks, debris movers...), garbage trucks, or school buses. These bridges are mostly structurally supported by timber. Claycut at Dawson Creek, Greenwell Street at Roberts Canal and Milldale at Beaver Bayou are some of the aforementioned bridges. These bridges are considered structurally inadequate to withstand the forces associated with surge waters and riverine flooding from storms such as hurricanes. The possibility of a failure occurring on one or more of these bridges during a future storm event such as a hurricane, would create an unnecessary and dangerous burden on those trying to evacuate or service the area. New bridges will be all concrete and surge resistant and structurally superior to what exist today with new approaches to handle any type of vehicle that may be subject to crossing during an evacuation or emergency situation.

It was also noticed bridges with a timber substructure pile configuration tended to “hang-up” more debris increasing the likelihood of upstream flooding. These bridges have notable hydraulic grade jumps (increase in flood water surface elevation) at the upstream side caused by constrictions in the stream channel at the bridge locations. During intense rainfall events associated with hurricanes, upstream flooding is a real potential threat in these immediate watersheds. Hydraulic capacity of each of these bridges is considered to be inadequate. The bridges are not adequately sized to handle the large amounts of water associated with stream flooding and extreme rainfall. The accumulation of excess water at these undersized structures, immediately after Hurricane Gustav, caused water to back up resulting in significant flooding upstream and downstream of the bridges and along the roadside ditches. The installation of an adequately sized bridge would prevent this problem from occurring in the event of future floods or hurricanes. Majority of the areas drained through the channels that pass



beneath these bridges are low to moderate income areas (LMI).

For these structures, it will be necessary to conduct a complete topographic survey, create a comprehensive design study, and prepare plans and specifications to construct a new and functional bridge. These proposed bridge improvements will not only increase the load capacity and safety of each bridge but will also aid the parish in the economic recovery of Hurricane Gustav. Increasing the bridge spans will increase their hydraulic capacity and reduce the upstream impoundment of storm water by allowing it to flow more freely and recede at a much quicker rate during future events of storm and riverine flooding.

The target structures for this project, shown in the attached Project Map, include the geographical areas of these bridges. No acquisitions are expected to be required for these projects. All improvements will be completely within the existing right-of-ways of East Baton Rouge Parish; however temporary construction servitude may be required. East Baton Rouge Parish will retain ownership of the replaced bridges and approach spans and be responsible for the future inspection and maintenance of the proposed replacements. The replacement of this bridge is expected to reduce the cost of maintenance; therefore, no additional funds will be necessary for maintenance following these improvements.

### Location Description:

8232 Greenwell Street, Baton Rouge, LA 70812

### Activity Progress Narrative:

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/3

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	21217	16750	106791	35.55

LMI%:	35.55
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** 17PARA3201-St Vincent DePaul-EBR

**Activity Title:** EBR-St Vincent DePaul-17PARA3201

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$527,559.37
<b>Total Budget</b>	(\$5,774.63)	\$527,559.37
<b>Total Obligated</b>	(\$5,774.63)	\$527,559.37
<b>Total Funds Drawdown</b>	\$0.00	\$527,559.37
<b>Program Funds Drawdown</b>	\$0.00	\$527,559.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$527,559.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is for the construction of a facility for emergency shelter during disaster times.

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	109813	64652	398290	43.8

LMI%:	43.8
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 17PARA3204-Salvation Army-EBR

**Activity Title:** EBR-Salvation Army-17PARA3204

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$510,908.62
<b>Total Budget</b>	\$0.00	\$510,908.62
<b>Total Obligated</b>	\$0.00	\$508,333.00
<b>Total Funds Drawdown</b>	\$358,302.34	\$458,098.67
<b>Program Funds Drawdown</b>	\$358,302.34	\$458,098.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$358,302.34	\$458,098.67
East Baton Rouge Parish	\$358,302.34	\$458,098.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to construct a new 50-bed facility for the homeless that will replace an existing 20-bed facility.

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

This request is for City-Parish OCD' staff salaries for 12/16/15-4/29/16, a payroll correction for 10/1/15-12/15/15, and payments to Salvation Army for construction.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1





## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	295	307	1164	51.72

LMI%:	51.72
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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

**Activity Title:** EBR - ED L&G - 17PARA7002

**Activity Category:**

Capacity building for nonprofit or public entities

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,800,000.00
<b>Total Budget</b>	\$0.00	\$2,800,000.00
<b>Total Obligated</b>	\$0.00	\$4,250,000.00
<b>Total Funds Drawdown</b>	\$3,956.74	\$729,969.54
<b>Program Funds Drawdown</b>	\$3,956.74	\$729,969.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,956.74	\$729,969.54
East Baton Rouge Parish	\$3,956.74	\$729,969.54
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The East Baton Rouge Parish Small Business Recovery Loan Program is being created to provide disaster recovery and assistance to small businesses and to catalyze economic development in neighborhoods directly impacted by Hurricane Gustav. The assistance may be in the form of loans for working capital, capital improvements, and equipment financing, and the provision of pre-financing and post-financing technical assistance to applicants. The program is designed to provide assistance to small businesses that are currently located in or will open in an area suffering from the long-term effects of hurricane Gustav and will consider requests for financial assistance from business owners that were either directly impacted by Hurricane Gustav or that established businesses post-Hurricane Gustav in designated recovery districts. Included in priority loans would be business owners who believe their businesses can be reopened or expanded and have been unable to secure financing from conventional sources.

**Location Description:**

Across East Baton Rouge Parish, LA

**Activity Progress Narrative:**

The Small Business Loan Project is active and ongoing. This request is for project delivery of the salaries and fringes for the administering staff.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	64/50

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>18PARA3403-CDBG Drainage Improvements-East Carroll</b>
<b>Activity Title:</b>	<b>East Carroll-CDBG Drainage Improvements-18PARA3403</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

04/30/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Carroll Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$870,290.00
<b>Total Budget</b>	\$0.00	\$870,290.00
<b>Total Obligated</b>	\$0.00	\$870,290.00
<b>Total Funds Drawdown</b>	\$48,808.86	\$158,891.44
<b>Program Funds Drawdown</b>	\$48,808.86	\$158,891.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$48,808.86	\$158,891.44
East Carroll Parish Police Jury	\$48,808.86	\$158,891.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed improvements are designed to mitigate flooding within the Town of Lake Providence. The project improvements will ensure increased flow during rain events, relieve the Town of flooding, and help to ensure the health and safety of the residents.

Construction includes clearing, de-snagging, removal of structures and obstructions, cleaning and replacing culverts, and channel excavation within designated drainageways.

**Location Description:**

Town of Lake Providence, Lake Providence, LA 71254

**Activity Progress Narrative:**

The design phase is 100% complete and servitude acquisition is currently being investigated to determine if required.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	2189	881	4755	64.56

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 20PARA3412-Beacon Gulley Drainage-Evangeline

**Activity Title:** Evangeline-Beacon Gulley Drainage-20PARA3412

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

08/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Evangeline Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$208,778.00
<b>Total Budget</b>	\$0.00	\$208,778.00
<b>Total Obligated</b>	\$0.00	\$208,778.00
<b>Total Funds Drawdown</b>	\$686.50	\$27,807.62
<b>Program Funds Drawdown</b>	\$686.50	\$27,807.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$686.50	\$27,807.62
Evangeline Parish Police Jury	\$686.50	\$27,807.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The replacement of the existing Beacon's Gulley two (2) barrel 60" corrugated metal pipe drainage structure with a two (2) barrel 9' x 8' reinforced concrete box culvert and concrete headwalls and flexible revetment to prevent erosion is critical to the recovery of the parish and will promote flood protection for the area. These proposed improvements will have a useful life of 50-years. Not implementing this project poses a serious and imminent threat to the health and welfare of the citizens living within the project area of Evangeline Parish due to excessive rainfall and flooding causing excessive erosion and road damage, eliminating safe roadways. Without an improved drainage structure, the citizens of Evangeline Parish will not have adequate drainage to accommodate excessive rainfall to provide adequate health and safety with safe roadways for their families, due to flooding and property damage. EPPJ has also determined that it does not possess the financial resources for implementation of the proposed project. This project is vital to the recovery efforts of Evangeline Parish.

**Location Description:**

Beacon's Gulley Area near Mamou, LA

**Activity Progress Narrative:**

This is for Grant Consulting Services for all work completed through May 1, 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1180

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1748	438	3409	64.12

LMI%:	64.12
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 21PARA3401-Ash Slough-Franklin

**Activity Title:** Franklin-Ash Slough-21PARA3401

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Franklin Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$288,570.00
<b>Total Budget</b>	\$0.00	\$288,570.00
<b>Total Obligated</b>	\$0.00	\$288,570.00
<b>Total Funds Drawdown</b>	\$15,000.00	\$61,126.57
<b>Program Funds Drawdown</b>	\$15,000.00	\$61,126.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,000.00	\$61,126.57
Franklin Parish Police Jury	\$15,000.00	\$61,126.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Consist of removing and replacing a bridge across Ash Slough following the rechanneling of it.

**Location Description:**

Winnsboro, La. - Franklin

**Activity Progress Narrative:**

This is for Professional Engineering Services consisting of Wetland Det./Del. (100% Completed).

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1





## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2395	923	5194	63.88

LMI%:	63.88
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 21PARA3402-Turkey Creek-Franklin

**Activity Title:** Franklin-Turkey Creek-21PARA3402

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/22/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Franklin Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,327,613.08
<b>Total Budget</b>	\$0.00	\$1,327,613.08
<b>Total Obligated</b>	\$0.00	\$1,327,613.08
<b>Total Funds Drawdown</b>	\$1,392.69	\$237,380.57
<b>Program Funds Drawdown</b>	\$1,392.69	\$237,380.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,392.69	\$237,380.57
Franklin Parish Police Jury	\$1,392.69	\$237,380.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rechanneling, reshaping, and restoring approximately 12.3 miles of channel of Turkey Creek that was damaged and degraded by Hurricanes Ike and Gustav.

**Location Description:**

Franklin Parish, LA

**Activity Progress Narrative:**

Grant Consulting Services for all work completed from November 30, 2015 through May 31, 2016. This request also includes request to reimburse the Police Jury for advertising costs.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	4702	2361	13524	52.23

LMI%:	52.23
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>21PARA3404 - Boggy Bayou - Franklin</b>
<b>Activity Title:</b>	<b>Franklin - Boggy Bayou - 21PARA3404</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
08/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Franklin Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$746,040.00
<b>Total Budget</b>	\$0.00	\$746,040.00
<b>Total Obligated</b>	\$0.00	\$746,040.00
<b>Total Funds Drawdown</b>	\$12,071.50	\$156,421.16
<b>Program Funds Drawdown</b>	\$12,071.50	\$156,421.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,071.50	\$156,421.16
Franklin Parish Police Jury	\$12,071.50	\$156,421.16
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consists of rechanneling, reshaping, and restoring approximately 7.6 miles of channel.

**Location Description:**

Winnsboro, La. - Franklin

**Activity Progress Narrative:**

This is for ROW Consulting Services for all work completed through September 7, 2016.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	3396	1633	8844	56.86

LMI%:	56.86
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 23PARA1101-Found Repair-Iberia-UN

**Activity Title:** UN-Iberia-Found Repair-23PARA1101

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberia Parish

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,948,623.66
<b>Total Budget</b>	\$0.00	\$3,948,623.66
<b>Total Obligated</b>	\$0.00	\$3,948,623.66
<b>Total Funds Drawdown</b>	\$41,150.00	\$3,310,366.99
<b>Program Funds Drawdown</b>	\$41,150.00	\$3,310,366.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$41,150.00	\$773,980.73
Iberia Parish	\$41,150.00	\$773,980.73
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Foundation Repair

**Location Description:**

Throughout Iberia Parish, LA

**Activity Progress Narrative:**

All of the funds used were for construction costs associated with elevation.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	58/100
<b># of Singlefamily Units</b>	1	58/100



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	7/0	24/100	58/100	53.45
# Owner Households	0	1	1	7/0	24/100	58/100	53.45

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 23PARA1102-Found Repair-Iberia-LM

**Activity Title:** LM-Iberia-Found Repair-23PARA1102

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

01/01/2011

**Projected End Date:**

06/30/2017

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Iberia Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$1,310,930.00

**Total Budget**

\$0.00

\$1,310,930.00

**Total Obligated**

\$0.00

\$1,310,930.00

**Total Funds Drawdown**

\$20,000.00

\$1,278,058.00

**Program Funds Drawdown**

\$20,000.00

\$1,278,058.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$20,000.00

\$176,028.00

Iberia Parish

\$20,000.00

\$176,028.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Foundation Repair

**Location Description:**

Throughout Iberia Parish

**Activity Progress Narrative:**

All of the funds used were for construction costs associated with elevation.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	11/50
# of Singlefamily Units	1	11/50





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	5/50	0/0	11/50	45.45
# Owner Households	1	0	1	5/50	0/0	11/50	45.45

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number: 23PARA3201-Delcambre-Iberia**

**Activity Title: Iberia-Delcambre-23PARA3201**

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

3081

**Projected Start Date:**

10/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/13/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberia Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$14,344.59	\$165,880.50
<b>Program Funds Drawdown</b>	\$14,344.59	\$165,880.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,344.59	\$165,880.50
Iberia Parish	\$14,344.59	\$165,880.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The objective of this project is to stimulate economic activity in the Town of Delcambre while also assisting in providing consumer goods and a grocery store to the residents of Delcambre.

**Location Description:**

Delcambre, La. - Iberia

**Activity Progress Narrative:**

Delcambre Property Elevation for Economic Development Project - Full application dated 3/3/11; Application approved 4/8/11; Berard, Habetz & Associates procured as engineer, Project Amendment No. 1 approved 1/18/13; Responses received 6/30/13; Shawn's Cajun Meats Too selected 8/14/13; Project Amendment No. 2 approved 9/6/13; ERR cleared 12/2/13; plans and specifications for public infrastructure approved 12/11/13; CEA with Shawn's Cajun Meats Too dated 2/20/14; bids received for infrastructure improvements; Construction for water system improvements 100% complete; Construction of Canal Street Improvements 100% complete.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	164	116	611	45.83

LMI%:	45.83
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>23PARA3401-Bayou Du Portage-Iberia</b>
<b>Activity Title:</b>	<b>Iberia-Bayou Du Portage-23PARA3401</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
10/01/2012

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Iberia Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$38,104.03	\$777,020.56
<b>Program Funds Drawdown</b>	\$38,104.03	\$777,020.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,104.03	\$777,020.56
Iberia Parish	\$38,104.03	\$777,020.56
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed improvements for this project are to excavate the channel to dimensions capable of handling a 5-year storm, remove the built-up sediment at the mouth of the Bayou, and construct a sediment trap at the mouth of the Bayou.

**Location Description:**

Bayou Du Portage-Iberia & St. Martin Parishes, LA

**Activity Progress Narrative:**

Bayou du Portage Drainage Improvements Project - Intergovernmental Agreement with St. Martin Parish dated 4/5/11; Full application dated 6/13/11; Application approved 8/3/11; ERR Exemption Certificate submitted 8/6/11; Authority to Use Grant Funds dated 11/13/13; Phase I Bids received by St. Martin Parish on 9/11/14; Phase I Construction Costs to be paid 50% by each Parish; Phase I construction is 100% complete; Phase I Clear Lien Certificate dated 5/23/16.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	26677	13973	86083	47.22

LMI%:	47.22
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 24PARA1102 - House Rehab - Iberville - LMI

**Activity Title:** LMI - Iberville - House Rehab - 24PARA1102

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/05/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$1,369.00	\$79,146.00
<b>Program Funds Drawdown</b>	\$1,369.00	\$79,146.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,369.00	\$79,146.00
Iberville Parish	\$1,369.00	\$79,146.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create housing program in Iberville Parish (Unincorporated), LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. The assistance will have the objective to return individuals to decent, safe and sanitary conditions.

Iberville Parish is the third most impacted parish in the state, enduring considerable flooding to homes. Pending details on the specific applicants and uses of the program funds, OCD-DRU has estimated the percentage that will be spent on mitigation activities. OCD-DRU utilized data from Katrina and Rita and assumed that the ratio of mitigation activities to total costs would be similar. To date LA has expended over \$8.5 billion for the Road Home program; additionally \$850 million dedicated to mitigation activities (\$750 through HMGP and \$100M through CDBG) for a total of approximately \$9.4 billion. The dollars that have (or will) go towards mitigation activities include the aforementioned \$850 million plus \$879 million that have gone to Road Home elevations plus \$880 million that have gone towards relocating Road Home applicants (this does NOT include the cost of demolition and transference of those properties to local governments) for a total of \$2.6 billion. This amounts to a total of 28% of the total homeowner program costs that have or will go towards mitigation activities. To be conservative, OCD-DRU rounded to 25% for Gustav/Ike programs.

**Location Description:**

Iberville Parish (Unincorporated), LA

**Activity Progress Narrative:**



All of the funds used were for minor home repair.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Properties		1		11/160

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		1		11/160
# of Singlefamily Units		1		11/160

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	10/0	1/160	11/160	100.00
# Owner Households	1	0	1	10/0	1/160	11/160	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number: 24PARA1103 - House Rehab - ST. Gabriel**

**Activity Title: St. Gabiel - House Rehab - 24PARA1103**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

06/01/2010

**Projected End Date:**

12/31/2017

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$487,200.00
<b>Total Budget</b>	\$0.00	\$487,200.00
<b>Total Obligated</b>	\$0.00	\$487,200.00
<b>Total Funds Drawdown</b>	\$10,429.00	\$123,933.00
<b>Program Funds Drawdown</b>	\$10,429.00	\$123,933.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,429.00	\$123,933.00
Iberville Parish	\$10,429.00	\$123,933.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create housing program in St. Gabriel, Iberville Parish, LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. Teh assistance will have the objective to return individuals to decent, safe and sanitary conditions. It is estimated that 25% of the costs will go towards individual mitigation measures.

'Pending details on the specific applicants and uses of the program funds, OCD-DRU has estimated the percentage that will be spent on mitigation activities. OCD-DRU utilized data from Katrina and Rita and assumed that the ratio of mitigation activities to total costs would be similar. To date LA has expended over \$8.5 billion for the Road Home program; additionally \$850 million dedicated to mitigation activities (\$750 through HMGP and \$100M through CDBG) for a total of approximately \$9.4 billion. The dollars that have (or will) go towards mitigation activities include the aforementioned \$850 million plus \$879 million that have gone to Road Home elevations plus \$880 million that have gone towards relocating Road Home applicants (this does NOT include the cost of demolition and transference of those properties to local governments) for a total of \$2.6 billion. This amounts to a total of 28% of the total homeowner program costs that have or will go towards mitigation activities. To be conservative, OCD-DRU rounded to 25% for Gustav/Ike programs.

**Location Description:**

St. Gabriel, Iberville Parish, LA

**Activity Progress Narrative:**





All of the funds used were for minor home repair.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Properties		1		6/215
Activity funds eligible for DREF		2607		30983/385143

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		1		9/215
# of Singlefamily Units		1		9/215

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	8/0	1/215	9/215	100.00
# Owner Households	1	0	1	8/0	1/215	9/215	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>24PARA1107 - House Rehab - C/Plaquemine</b>
<b>Activity Title:</b>	<b>C/Plaquemine - House Rehab - 24PARA1107</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,047,361.00
<b>Total Budget</b>	\$0.00	\$1,047,361.00
<b>Total Obligated</b>	\$0.00	\$1,047,361.00
<b>Total Funds Drawdown</b>	\$64,662.00	\$458,266.25
<b>Program Funds Drawdown</b>	\$64,662.00	\$458,266.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$64,662.00	\$458,266.25
Iberville Parish	\$64,662.00	\$458,266.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create housing program in City of Plaquemine, Iberville Parish, LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. The assistance will have the objective to return individuals to decent, safe and sanitary conditions.

'Pending details on the specific applicants and uses of the program funds, OCD-DRU has estimated the percentage that will be spent on mitigation activities. OCD-DRU utilized data from Katrina and Rita and assumed that the ratio of mitigation activities to total costs would be similar. To date LA has expended over \$8.5 billion for the Road Home program; additionally \$850 million dedicated to mitigation activities (\$750 through HMGP and \$100M through CDBG) for a total of approximately \$9.4 billion. The dollars that have (or will) go towards mitigation activities include the aforementioned \$850 million plus \$879 million that have gone to Road Home elevations plus \$880 million that have gone towards relocating Road Home applicants (this does NOT include the cost of demolition and transference of those properties to local governments) for a total of \$2.6 billion. This amounts to a total of 28% of the total homeowner program costs that have or will go towards mitigation activities. To be conservative, OCD-DRU rounded to 25% for Gustav/Ike programs.

**Location Description:**

City of Plaquemine, Iberville Parish, LA

**Activity Progress Narrative:**

All of the funds used were for minor home repair.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	4		33/90	
Activity funds eligible for DREF	16165		114566/45822	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	4		35/90	
# of Singlefamily Units	4		35/90	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	27/0	8/90	35/90	100.00
# Owner Households	4	0	4	27/0	8/90	35/90	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 24PARA2305-St. Gabriel Sewer Expansion-Iberville

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

04/05/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,504,415.00
<b>Total Budget</b>	\$0.00	\$1,504,415.00
<b>Total Obligated</b>	\$0.00	\$1,504,415.00
<b>Total Funds Drawdown</b>	\$3,439.82	\$1,057,673.23
<b>Program Funds Drawdown</b>	\$3,439.82	\$1,057,673.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,439.82	\$1,057,673.23
Iberville Parish	\$3,439.82	\$1,057,673.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

1697 Besson Lane St. Gabriel, LA

**Activity Progress Narrative:**



This is for Pan American Engineers for project delivery.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	47.41
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 24PARA3407-Price Street Drainage-Iberville  
**Activity Title:** Iberville-Price Street Drainage-24PARA3407

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 05/31/2014  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Iberville Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,359,730.32
<b>Total Budget</b>	\$0.00	\$1,359,730.32
<b>Total Obligated</b>	\$0.00	\$1,372,562.49
<b>Total Funds Drawdown</b>	\$68,527.47	\$1,359,730.32
<b>Program Funds Drawdown</b>	\$68,527.47	\$1,359,730.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$68,527.47	\$1,359,730.32
Iberville Parish	\$68,527.47	\$1,359,730.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

During Hurricane Gustav/Ike, the areas near the Price Street Drainage Canal were inundated with storm surges causing overflow, bank erosion and bank collapse due to high velocity floodwaters, and slow conveyance of the water out of the drainage area for relief. The erosion is an ongoing problem and is causing channel instability and encroachment onto adjacent properties. Installation of revetment will increase flow, decrease ditch erosion by adding side slope stability and reduce frequent maintenance as well as protect the area against future storm events and disasters. The proposed improvements are designed to eliminate flow restrictions along and adjacent to the impact area.

**Location Description:**

Price Street, Plaquemine, LA 70765

**Activity Progress Narrative:**

This is for Hendrick Construction for construction services and Pan American Engineers for project delivery.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1592	516	4623	45.60

LMI%:	45.6
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>26PARA2301-Kenner Hanson-Jefferson</b>
<b>Activity Title:</b>	<b>Jefferson-Kenner Hanson-26PARA2301</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
03/30/2012

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
08/26/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Jefferson Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$809,634.00
<b>Total Budget</b>	\$0.00	\$809,634.00
<b>Total Obligated</b>	\$0.00	\$809,634.00
<b>Total Funds Drawdown</b>	\$225,627.18	\$764,795.55
<b>Program Funds Drawdown</b>	\$225,627.18	\$764,795.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$225,627.18	\$764,795.55
Jefferson Parish	\$225,627.18	\$764,795.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to install a sewer lift station in Kenner, La.

**Location Description:**

Kenner, La. - Jefferson

**Activity Progress Narrative:**

This request is for HGA for project delivery services during implementation and BLD Services for mobilization, photographs and video recording and construction.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/2





## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	658	360	1525	66.75

LMI%:	66.75
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 26PARA2303-Eastbank Wastewater-Jefferson  
**Activity Title:** Jefferson-Eastbank Wastewater-26PARA2303

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 06/01/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/12/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Jefferson Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,047,735.54
<b>Total Budget</b>	\$0.00	\$4,047,735.54
<b>Total Obligated</b>	\$0.00	\$4,047,735.54
<b>Total Funds Drawdown</b>	\$339,415.73	\$2,654,216.05
<b>Program Funds Drawdown</b>	\$339,415.73	\$2,654,216.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$339,415.73	\$2,654,216.05
Jefferson Parish	\$339,415.73	\$2,654,216.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Jefferson, La.

**Activity Progress Narrative:**

This request is from Deubler Electric for construction services including installation of UG feeder to ATS fuel tank, transfer switch and panel for generator and fuel tank, and some form and concrete work to fill stand and foundation, URS/AECOM for construction management and resident inspection services; and from HGA for project delivery services during implementation, 76% complete.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	45868	39327	256746	33.18

LMI%:				33.18
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** Jefferson-Westwego Water Facilities-26PARA2306

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

07/29/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,825,290.00
<b>Total Budget</b>	\$0.00	\$1,825,290.00
<b>Total Obligated</b>	\$0.00	\$1,825,290.00
<b>Total Funds Drawdown</b>	\$259,656.00	\$1,066,089.75
<b>Program Funds Drawdown</b>	\$259,656.00	\$1,066,089.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$259,656.00	\$1,066,089.75
Jefferson Parish	\$259,656.00	\$1,066,089.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

419 Avenue A, Westwego, LA 70094

**Activity Progress Narrative:**

This is for HGA for project delivery services during construction; Savarino Construction for pile driving, equipment purchase and storage; and Meyer Engineers for construction administration and coordination with owner.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	38.99
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

05/30/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,954,449.58
<b>Total Budget</b>	\$0.00	\$7,954,449.58
<b>Total Obligated</b>	\$0.00	\$7,954,449.58
<b>Total Funds Drawdown</b>	\$614,596.42	\$7,537,507.39
<b>Program Funds Drawdown</b>	\$614,596.42	\$7,537,507.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$614,596.42	\$7,537,507.39
Jefferson Parish	\$614,596.42	\$7,537,507.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This request is from Wallace C. Drennan for construction services and from Meyer Engineers for construction administration and resident inspection services.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	541	411	2136	44.57

LMI%:	44.57
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>29PARA2101-Laurel Valley Rd-Lafourche</b>
<b>Activity Title:</b>	<b>Lafourche-Laurel Valley Rd-29PARA2101</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
10/01/2012

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,599,603.00
<b>Total Budget</b>	\$0.00	\$3,599,603.00
<b>Total Obligated</b>	\$0.00	\$3,599,603.00
<b>Total Funds Drawdown</b>	\$27,593.75	\$3,538,556.27
<b>Program Funds Drawdown</b>	\$27,593.75	\$3,538,556.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$27,593.75	\$3,538,556.27
Lafourche Parish Council	\$27,593.75	\$3,538,556.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Base, surface and drainage improvements to Laurel Valley Road.

**Location Description:**  
Laurel Valley Road in Lafourche Parish, Thibodaux, LA 70302

**Activity Progress Narrative:**  
This request is from GeoPave LLC for road construction services.

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	13666	9328	57905	39.71

LMI%:	39.71
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 29PARA3202-Golden Meadow Comm Ctr-Lafourche

**Activity Title:** Lafourche-Golden Meadow Comm Ctr-29PARA3202

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

07/13/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$580,000.00
<b>Total Budget</b>	\$0.00	\$580,000.00
<b>Total Obligated</b>	\$0.00	\$580,000.00
<b>Total Funds Drawdown</b>	\$3,139.95	\$580,000.00
<b>Program Funds Drawdown</b>	\$3,139.95	\$580,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,139.95	\$580,000.00
Lafourche Parish Council	\$3,139.95	\$580,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Lafourche Parish Government, in collaboration with the Town of Golden Meadow, is requesting \$580,000.00 in CDBG Disaster Recovery funding to cover the design and construction costs to expand emergency vehicle parking and enhance municipal emergency operations at the Golden Meadow Multi-Purpose Town Hall and Community Center. The proposed project will consist of:

Construction of an expanded concrete parking area with emergency outdoor lighting for mobilizing multi-agency and first responder vehicles, and

Construction of an approximately 50' x 80' s. f. building to consolidate on-site storage of emergency operating equipment and disaster recovery supplies including operating equipment, portable pumps, generators, and sand bags.

Prior to Hurricanes Gustav and Ike, the Town of Golden Meadow operated its municipal services from a single 1,200 s. f. building, which was damaged during the storms resulting in a failure to function by local officials to immediately mobilize emergency response operations within the community. In November 2010, a new 6,000 S.F. Town Hall including an "Emergency Operations Center" was completed utilizing \$1.8 million in grant and loan assistance from the U. S. Department of Agriculture. The newly constructed Multi-Purpose Center and Town Hall houses most of the city's offices and serves as a critical link for emergency coordination and communication between the Town of Golden Meadow and both parish and state Offices of Emergency Preparedness and Homeland Security during emergency disaster declarations.

The Multi-Purpose Center currently lacks a concrete parking area capable of accommodating parking for emergency vehicles as well as a centralized facility where emergency operating equipment and supplies can be safely stored in preparation and response to future disaster events.



The design and construction of the improvements will be built in conformity with the Louisiana Uniform Construction Codes, ADA handicapped accessibility, and local ordinances and building codes. Upon completion of the project, the improvements will be owned and operated by the Town of Golden Meadow.

**Location Description:**

107 Jervis Drive, Golden Meadow, La. 70357

**Activity Progress Narrative:**

This request is from Piccioloa for project management services through construction closeout; Duplantis Design for engineering services; and a partial payment of M&H Builders for completion of 100% construction.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	644	383	2131	48.19

LMI%:	48.19
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>29PARA3303-LA HWY 308-Lafourche</b>
<b>Activity Title:</b>	<b>Lafourche-LA HWY 308-29PARA3303</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$820,800.00
<b>Total Budget</b>	\$0.00	\$820,800.00
<b>Total Obligated</b>	\$0.00	\$820,800.00
<b>Total Funds Drawdown</b>	\$2,285.54	\$96,702.10
<b>Program Funds Drawdown</b>	\$2,285.54	\$96,702.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,285.54	\$96,702.10
Lafourche Parish Council	\$2,285.54	\$96,702.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project will consist of the following: Installation of approximately ten (10) flap gated in the existing ten (10) drainage culverts. Elevation of approximately 2000 linear feet of roadway along Bayou Lafourche. Construction will consist of milling approximately two inches (2") from the existing roadway to create a roper surface to bind the new layer of asphalt; Priming of the milled roadway with necessary oil mixture; Laying of approximately eighteen inches (18") of new asphalt; Installation of approximately ten (10) flap gates in the existing drainage culverts to prohibit back flow of water into the Bayou.

**Location Description:**

Golden Meadow, La. - Lafourche

**Activity Progress Narrative:**

This request is from Angelette-Piccioloa for engineering services including preparation of 95% construction document, topographic surveying, and permitting.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	644	383	2131	48.19

LMI%:	48.19
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/10/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Council

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,256,455.00
<b>Total Budget</b>	\$0.00	\$1,256,455.00
<b>Total Obligated</b>	\$0.00	\$1,256,455.00
<b>Total Funds Drawdown</b>	\$75,427.60	\$1,029,602.63
<b>Program Funds Drawdown</b>	\$75,427.60	\$1,029,602.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$75,427.60	\$1,029,602.63
Lafourche Parish Council	\$75,427.60	\$1,029,602.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lockport, La. - Lafourche

**Activity Progress Narrative:**

This request is from Beverly Construction for clearing and grubbing, removing structures and obstructions, pavement patching, installing storm drains, and repairing levee stations.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	730	306	2616	39.60

LMI%:	52
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>29PARA3406-Parr/Larose Pump Stations-Lafourche</b>
<b>Activity Title:</b>	<b>Lafourche-Parr/Larose Pump Stations-29PARA3406</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,499,632.00
<b>Total Budget</b>	\$0.00	\$2,499,632.00
<b>Total Obligated</b>	\$0.00	\$2,499,632.00
<b>Total Funds Drawdown</b>	\$31,373.52	\$190,009.23
<b>Program Funds Drawdown</b>	\$31,373.52	\$190,009.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$31,373.52	\$190,009.23
Lafourche Parish Council	\$31,373.52	\$190,009.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to undertake the construction of infrastructure improvements to eliminate flooding and improve drainage within the Valentine community.

**Location Description:**

Valentine, La. - Lafourche

**Activity Progress Narrative:**

This request is from Angelette-Picciola for 90% completion of plans and specs redesign.

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	104	68	410	41.95

LMI%:	41.95
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 32PARA2101 - Spring Ranch Rd - Livingston  
**Activity Title:** Livingston - Spring Ranch Rd - 32PARA2101

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,803,158.36
<b>Total Budget</b>	(\$162,387.00)	\$2,803,158.36
<b>Total Obligated</b>	(\$162,387.00)	\$2,803,158.36
<b>Total Funds Drawdown</b>	\$11,433.70	\$2,665,882.49
<b>Program Funds Drawdown</b>	\$11,433.70	\$2,665,882.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,433.70	\$2,665,882.49
Livingston Parish Council	\$11,433.70	\$2,665,882.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consist of the improving and widening of Spring Ranch Rd. in Livingston Parish.

**Location Description:**

Livingston, La.

**Activity Progress Narrative:**

This request is for project delivery and engineering services.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/5



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1269	1190	6538	37.61

LMI%:	37.61
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>32PARA2601 - Comm Tower - Livingston</b>
<b>Activity Title:</b>	<b>Livingston - Comm Tower - 32PARA2601</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

01/01/2011

**Projected End Date:**

06/21/2017

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,710,989.65
<b>Total Budget</b>	\$162,387.00	\$3,710,989.65
<b>Total Obligated</b>	\$162,387.00	\$3,710,989.65
<b>Total Funds Drawdown</b>	\$131,384.48	\$871,595.07
<b>Program Funds Drawdown</b>	\$131,384.48	\$871,595.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$131,384.48	\$871,595.07
Livingston Parish Council	\$131,384.48	\$871,595.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project/activity is to construct a communications tower for Livingston Parish that will include Parish operations, the sheriff, 12 fire parish operations, 7 municipal governments, 911 and room for the Governor's Office of Homeland Security. Lower tower space between 200 and 350 feet would be available to lease to private interests, such as cell phone companies. The proposed communications tower is expected to be at elevation of 800 feet to 1,000 feet depending on the design and specified area of coverage. It will be constructed on land already owned by the parish adjacent to the sheriff's training facility.

**Location Description:**

Livingston Parish, Louisiana

**Activity Progress Narrative:**

This request is for engineering and environmental services for the communication tower.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	102	50	386	39.38

LMI%:	39.38
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 39PARA1101 - House Rehab LMI - Pointe Coupee

**Activity Title:** Point Coupee - House Rehab LMI - 39PARA1101

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$822,500.00
<b>Total Budget</b>	\$0.00	\$822,500.00
<b>Total Obligated</b>	\$0.00	\$822,500.00
<b>Total Funds Drawdown</b>	\$15,555.00	\$821,744.07
<b>Program Funds Drawdown</b>	\$15,555.00	\$821,744.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,555.00	\$821,744.07
Pointe Coupee Parish Police Jury	\$15,555.00	\$821,744.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create housing program in Pointe Coupee, LA to assist low/mod residents with house assistance, primarily through roof repair and weatherization against future disasters. The assistance will have the objective to return individuals to decent, safe and sanitary conditions. It is estimated that 25% of the costs will go towards individual mitigation measures.

**Location Description:**

Throughout Pointe Coupee Parish, LA

**Activity Progress Narrative:**

All of the funds used this Quarter were for Project Delivery.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Properties	0	90/178
Activity funds eligible for DREF	3889	148621/44562

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	95/178
# of Singlefamily Units	0	95/178

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	71/0	23/178	95/178	98.95
# Owner Households	0	0	0	71/0	23/178	95/178	98.95

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 39PARA1102 - House Rehab UN - Pointe Coupee

**Activity Title:** Pointe Coupee - House Rehab UN - 39PARA1102

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

03/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$110,000.00
<b>Total Budget</b>	\$0.00	\$110,000.00
<b>Total Obligated</b>	\$0.00	\$110,000.00
<b>Total Funds Drawdown</b>	\$7,475.15	\$107,475.15
<b>Program Funds Drawdown</b>	\$7,475.15	\$107,475.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,475.15	\$107,475.25
Pointe Coupee Parish Police Jury	\$7,475.15	\$107,475.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Create housing program in Pointe Coupee, LA to assist urgent need residents with house assistance, primarily through roof repair and weatherization against future disasters. The assistance will have the objective to return individuals to decent, safe and sanitary conditions. It is estimated that 25% of the costs will go towards individual mitigation measures.

**Location Description:**

Pointe Coupee Parish

**Activity Progress Narrative:**

The funds were used for both Project Delivery and construction costs.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total





# of Properties	1	2/10
Activity funds eligible for DREF	1869	83684/25575

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/10
# of Singlefamily Units	1	2/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	0/0	1/0	2/10	50.00
# Owner Households	0	1	1	0/0	1/0	2/10	50.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** Pointe Coupee-Minor Repair Program

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/10/2015

**Projected End Date:**

12/31/2017

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$950,000.00
<b>Total Budget</b>	\$0.00	\$950,000.00
<b>Total Obligated</b>	\$0.00	\$950,000.00
<b>Total Funds Drawdown</b>	\$52,051.00	\$52,051.00
<b>Program Funds Drawdown</b>	\$52,051.00	\$52,051.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$52,051.00	\$52,051.00
Pointe Coupee Parish Police Jury	\$52,051.00	\$52,051.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Pointe Coupee Parish

**Activity Progress Narrative:**

All of the funds used this Quarter were for Project Delivery.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Housing Units	0	0/150
# of Multifamily Units	0	0/50
# of Singlefamily Units	0	0/100

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/150	0/0	0/150	0
# Owner Households	0	0	0	0/100	0/0	0/100	0
# Renter Households	0	0	0	0/50	0/0	0/50	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>39PARA3401 - Parish-wide Drainage - Pointe Coupee</b>
<b>Activity Title:</b>	<b>Pointe Coupee - Parish-wide Drainage - 39PARA3401</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

08/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

02/18/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pointe Coupee Parish Police Jury

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,522,892.12
<b>Total Budget</b>	\$0.00	\$6,522,892.12
<b>Total Obligated</b>	\$0.00	\$6,522,892.12
<b>Total Funds Drawdown</b>	\$944,428.85	\$2,710,800.64
<b>Program Funds Drawdown</b>	\$944,428.85	\$2,710,800.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$944,428.85	\$2,710,800.64
Pointe Coupee Parish Police Jury	\$944,428.85	\$2,710,800.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The 15 identified and prioritized projects are as follows:

1. Fisher Bayou
2. Johnson Canal Pumping Station
3. Delta Place Drainage
4. Stumpy Bayou
5. 7970 & 8854 Island Road
6. Lighthouse Canal Bulkhead
7. Pecan Acres Subdivision
8. Richey and St. Paul Streets
9. Frisco Ridge Subdivision
10. Portage Canal Slides and Drop pipes
11. Louisiana Highway 411 Drainage
12. Louisiana Highway 78 Drainage
13. Evelina Street at Railroad
14. Canezaro Road Relief
15. Waterloo Subdivision (Cook's Landing)

**Location Description:**



Multiple Locations in Pointe Coupee Parish

### Activity Progress Narrative:

Construction is complete on two (2) projects, five (5) projects are under construction, the remaining projects are in the design, acquisition, and/or review phase.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	51.33
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 40PARA3303-S Bank Levee-Rapides

**Activity Title:** Rapides-S Bank Levee-Rapides

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

03/10/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,569,453.65
<b>Total Budget</b>	\$0.00	\$6,569,453.65
<b>Total Obligated</b>	\$0.00	\$6,569,453.65
<b>Total Funds Drawdown</b>	\$2,899.68	\$6,477,396.16
<b>Program Funds Drawdown</b>	\$2,899.68	\$6,477,396.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,899.68	\$6,477,396.16
Rapides Parish Police Jury	\$2,899.68	\$6,477,396.16
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rainfall events following Hurricane Gustav created excessive rainfall which resulted in sand boils and sinkholes in the South Bank Levee. This rainfall and damages caused decertification of levees.

**Location Description:**

Rapides Parish, LA

**Activity Progress Narrative:**

This is for Professional Engineering Services consisting of Levee Operations Plan & Maintenance Plan (84% Completed).

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	6119	4230	27605	37.49

LMI%:	37.49
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>40PARA3304 -Pineville Utility - Rapides</b>
<b>Activity Title:</b>	<b>Rapides - Pineville Utility - 40PARA3304</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Activity Status:**  
Under Way

**Project Number:**  
3081

**Project Title:**  
Allocation to Parishes

**Projected Start Date:**  
08/31/2011

**Projected End Date:**  
09/30/2017

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Rapides Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,287,532.00
<b>Total Budget</b>	\$0.00	\$4,287,532.00
<b>Total Obligated</b>	\$0.00	\$4,287,532.00
<b>Total Funds Drawdown</b>	\$3,184.76	\$3,723,188.71
<b>Program Funds Drawdown</b>	\$3,184.76	\$3,723,188.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,184.76	\$3,723,188.71
Rapides Parish Police Jury	\$3,184.76	\$3,723,188.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Pineville, La. - Rapides

**Activity Progress Narrative:**

Grant Consulting Services for the period of August 01,2016 through August 28, 2016. This request also includes Right of Way Consulting Services for all work completed from June 25, 2016 through July 22, 2016. Also included is request for reimbursement to the Police Jury for Advertisement costs from May 23, 2014.

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	6275	4431	28475	37.60

LMI%:	37.6
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>40PARA3305 - Spanish Bayou - Rapides</b>
<b>Activity Title:</b>	<b>Rapides - Spanish Bayou - 40PARA3305</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Activity Status:**  
Under Way

**Project Number:**  
3081

**Project Title:**  
Allocation to Parishes

**Projected Start Date:**  
06/30/2011

**Projected End Date:**  
01/22/2017

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Rapides Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,502,148.00
<b>Total Budget</b>	\$567,426.00	\$1,502,148.00
<b>Total Obligated</b>	\$567,426.00	\$1,502,148.00
<b>Total Funds Drawdown</b>	\$20,270.00	\$954,417.50
<b>Program Funds Drawdown</b>	\$20,270.00	\$954,417.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,270.00	\$954,417.50
Rapides Parish Police Jury	\$20,270.00	\$954,417.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is to replace flood gates at Spanish Bayou and replacement of outfall structure at Huffman Creek.

**Location Description:**

Huffman Creek/Spanish Bayou - Rapides

**Activity Progress Narrative:**

Professional Engineering Services consisting of Basic Services (25% Complete), Measured Drawings and Existing Conditions Verifications (80% Complete) and RRABB Levee District & COE Permits (50% Complete).

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	6119	4230	27605	37.49

LMI%:	37.49
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>46PAAD1001 - St. Helena</b>
<b>Activity Title:</b>	<b>Admin Alloc to St. Helena (PAAD)</b>

**Activity Category:**

Administration

**Project Number:**

3081

**Projected Start Date:**

03/09/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/09/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Helena Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$17,011.00
Total Budget	\$0.00	\$17,011.00
Total Obligated	\$0.00	\$17,011.00
Total Funds Drawdown	\$3,975.00	\$11,475.00
Program Funds Drawdown	\$3,975.00	\$11,475.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,975.00	\$11,475.00
St. Helena Parish Police Jury	\$3,975.00	\$11,475.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Administrative activities related to running the parish's grant allocation.

**Location Description:**

St. Helena Parish, LA

**Activity Progress Narrative:**

Project is divided into 3 parts, with 2 of them being closed and completed. One activity, housing repair, is still open.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 47PARA2101-Evacuation Streets-St. James  
**Activity Title:** St. James-Evacuation Streets-47PARA2101

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

3081

**Projected Start Date:**

11/30/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. James Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,587,918.50
<b>Total Budget</b>	\$0.00	\$1,587,918.50
<b>Total Obligated</b>	\$0.00	\$1,587,918.50
<b>Total Funds Drawdown</b>	\$31,407.00	\$151,700.91
<b>Program Funds Drawdown</b>	\$31,407.00	\$151,700.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$31,407.00	\$151,700.91
St. James Parish	\$31,407.00	\$151,700.91
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Parish is applying for disaster recovery funds to provide connecting streets that will improve the vehicle circulation during evacuations; accordingly, providing residents an alternate route to pass if the street becomes blocked by trees and debris. The urgent need for a solution to this existing condition became ever more apparent during Hurricanes Gustav and Ike. While this matter has always been a concern for area residents, the Parish is unable to finance the activity on its own and there are no other funds available.

The identified streets are Barras Farm Road, Franklin Farm Road, Kilmer Farm Road, Luther King Farm Road and Zenon Farm Road. All five streets in the project are of similar construction. All streets will be 22' wide with 4' wide aggregate shoulders and open ditch drainage. The roadway section will consist of a 95% compacted subgrade with 6" thick compacted aggregate base course, 2" thick asphaltic concrete binder course and 1 1/2" thick asphaltic concrete wearing course. The roadside ditches will be graded to drain and have a 2 horizontal to 1 vertical side slopes. Bituminous coated corrugated steel culverts will be installed at all cross ditches as required. Temporary signs and barricades will be provided and installed by the contractor during the entire duration of construction. The total length of all streets within the project is approximately 6,590 linear feet.

**Location Description:**

5800 LA Hwy 44, Convent, LA 70723



### Activity Progress Narrative:

This request is for services from South Central Planning and Providence GSE for work associated with the Evacuation Streets Project.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/6590

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	4545	2306	14570	47.02

LMI%:	47.02
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

04/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. James Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$452,921.07
<b>Total Budget</b>	\$0.00	\$452,921.07
<b>Total Obligated</b>	\$0.00	\$452,921.07
<b>Total Funds Drawdown</b>	\$309,197.28	\$367,291.78
<b>Program Funds Drawdown</b>	\$309,197.28	\$367,291.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$309,197.28	\$367,291.78
St. James Parish	\$309,197.28	\$367,291.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to make improvements to Lutcher Sewerage Pond.

**Location Description:**

Lutcher, La. - St. James

**Activity Progress Narrative:**

This request is from Lutcher Sewerage Pond Improvements, Waggoner Engineering, Inc. for engineering services and also from Sealevel Construction, Inc. This project is progressing well and we anticipate completion of the project by the end of the 2nd quarter in 2016.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1





## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1130	587	3675	46.72

LMI%:	46.72
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>47PARA2303-Waterline/Hydrant Replacement-St. James</b>
<b>Activity Title:</b>	<b>St. James-Waterline/Hydrant Replacement-47PARA2303</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
01/22/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. James Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$684,698.00
<b>Total Budget</b>	\$0.00	\$684,698.00
<b>Total Obligated</b>	\$0.00	\$684,698.00
<b>Total Funds Drawdown</b>	\$47,252.80	\$681,131.45
<b>Program Funds Drawdown</b>	\$47,252.80	\$681,131.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$47,252.80	\$681,131.45
St. James Parish	\$47,252.80	\$681,131.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to replace waterlines and hydrants in St. James Parish.

**Location Description:**

St. James Parish

**Activity Progress Narrative:**

This request is from Buchart Horn, Inc. for construction administration and project representation during the construction of the waterlines replacement.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	6047	3205	20952	44.16

LMI%:	44.16
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,035,770.00
<b>Total Budget</b>	\$0.00	\$2,035,770.00
<b>Total Obligated</b>	\$0.00	\$2,035,770.00
<b>Total Funds Drawdown</b>	\$128,893.82	\$1,993,092.89
<b>Program Funds Drawdown</b>	\$128,893.82	\$1,993,092.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$128,893.82	\$1,993,092.89
St. John the Baptist Parish	\$128,893.82	\$1,993,092.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Laplace, La. - St. John the Baptist

**Activity Progress Narrative:**

This request is from LA Contracting for construction services on Jean Lafitte Town Roads.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1042	759	3265	55.16

LMI%:	55.16
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>48PARA3602-LaPlace Boat Facil-St. John the Baptist</b>
<b>Activity Title:</b>	<b>St. John the Baptist-LaPlace Boat Facil-48PARA3602</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
12/01/2012

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. John the Baptist Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$378,695.05
<b>Total Budget</b>	\$0.00	\$378,695.05
<b>Total Obligated</b>	\$0.00	\$378,695.05
<b>Total Funds Drawdown</b>	\$117,443.48	\$174,529.09
<b>Program Funds Drawdown</b>	\$117,443.48	\$174,529.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$117,443.48	\$174,529.09
St. John the Baptist Parish	\$117,443.48	\$174,529.09
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This request is from Burk Kleinpeter for basic construction administration and resident inspection services during construction; and from Coastal Marine for construction services.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	6153	3380	18776	50.77

LMI%:	50.77
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 48PARA9101 - Land Plan - St. John

**Activity Title:** St. John - Land Plan - 48PARA9101

**Activity Category:**

Planning

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$399,552.17
<b>Total Budget</b>	\$0.00	\$399,552.17
<b>Total Obligated</b>	\$0.00	\$399,552.17
<b>Total Funds Drawdown</b>	(\$167.27)	\$399,384.90
<b>Program Funds Drawdown</b>	(\$167.27)	\$399,384.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$167.27)	\$399,384.90
St. John the Baptist Parish	(\$167.27)	\$399,384.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To further enhance the parish's land use plan to prepare for future disasters.

**Location Description:**

St. John the Baptist Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a return of funds by the grantee.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	0	399552/39955





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 49PARA2606-Multi Agency Training Center-St. Landry  
**Activity Title:** St. Landry-Multi Agency Training Center-49PARA2606

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 07/01/2013  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 St. Landry Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,607,188.96
<b>Total Budget</b>	\$0.00	\$1,607,188.96
<b>Total Obligated</b>	\$0.00	\$1,608,122.00
<b>Total Funds Drawdown</b>	\$194,321.79	\$1,565,188.96
<b>Program Funds Drawdown</b>	\$194,321.79	\$1,565,188.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$194,321.79	\$1,565,188.96
St. Landry Parish	\$194,321.79	\$1,565,188.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The St. Landry Parish Government is constructing a multi-agency training facility to provide proper training of all of the Parish's firstresponder's agencies, including all fire, police and EMS organizations, as well as Office of Emergency Preparedness and Office of Homeland Security personnel. The multi-agency training facility will include the following: Driving course, firing range, bum building, water retention pond with fire pump testing platform, four-story fire tower, rail car prop, extrication pad, live fire area, propane field, industrial setting, 18-wheeler prop, canine training, storage/maintenance building.

**Location Description:**

905 Highway 749 Opelousas, LA 70570

**Activity Progress Narrative:**

Parish Multi-Agency Training Center Project - Full application dated 12/17/12; Application approved 12/27/12; ERR Exemption Certificate dated 1/2/12; Morgan Goudeau & Associates procured as engineer, ERR cleared 5/17/13; plans and specifications approved 11/13/13; bids received 12/19/13; Construction is 100% complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	23687	12124	68684	52.14

LMI%:	52.14
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 49PARA3204-Hazard Mitigation Match-St. Landry

**Activity Title:** St. Landry-Hazard Mitigation Match-49PARA3204

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Landry Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$415,623.00
<b>Total Budget</b>	\$0.00	\$415,623.00
<b>Total Obligated</b>	\$0.00	\$415,623.00
<b>Total Funds Drawdown</b>	\$61,222.44	\$339,625.64
<b>Program Funds Drawdown</b>	\$61,222.44	\$339,625.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$61,222.44	\$339,625.64
St. Landry Parish	\$61,222.44	\$339,625.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Flooding and high wind related problems(i.e. power outages, downed trees, damaged roofs, broken windows, etc.) existed throughout the Parish. These problems identified numerous failures and the St. Landry Parish Government has been awarded \$1,037,566.00 of federal financial assistance under the FEMA Hazard Mitigation Grant Program (HMGP) to retrofit twenty-six (26) critical facilities in the Parish. The HMGP Program requires a local financial match of twenty-five percent and St. Landry Parish Government desires to utilize CDBG funds under this PIRP Program for this match.

**Location Description:**

118 S. Court Street Opelousas, LA 70570

**Activity Progress Narrative:**



Parish Hazard Mitigation Match Project - Full application dated 2/13/13; Application approved 2/21/13; ERR Exemption Certificate pending; GSE Associates, LLC procured as engineer, ERR cleared 5/24/13; plans and specifications approved 12/11/13; Bids received 2/13/14; construction is underway - 99% complete.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	23848	12240	69239	52.12

LMI%:				52.12
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>49PARA3401-Parish Drainage-St. Landry</b>
<b>Activity Title:</b>	<b>St. Landry-Parish Drainage-49PARA3401</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
3081

**Project Title:**  
Allocation to Parishes

**Projected Start Date:**  
07/31/2013

**Projected End Date:**  
12/31/2017

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
St. Landry Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,633,810.50
<b>Total Budget</b>	\$0.00	\$4,633,810.50
<b>Total Obligated</b>	\$0.00	\$4,633,810.50
<b>Total Funds Drawdown</b>	\$87,110.91	\$3,597,228.79
<b>Program Funds Drawdown</b>	\$87,110.91	\$3,597,228.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$87,110.91	\$3,597,228.79
St. Landry Parish	\$87,110.91	\$3,597,228.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project consist of various types of work to address the failure of the drainage systems throughout portions of the unincorporated areas and in several incorporated areas of St. Landry Parish.

**Location Description:**

Various Locations St. Landry Parish,LA

**Activity Progress Narrative:**

Parish Wide Drainage Improvements Project - Full application dated 11/1/12; Application approved 12/11/12; ERR cleared 3/14/13; Morgan Goudeau & Associates procured as engineer, Project subdivided into seven (7) areas; Area 1 bids received 9/10/13; Area 2 bids received 2/13/14; Area 3 bids received 11/16/13. Area 4 bids received 1/15/14; Area 5 bids received 1/29/14; Area 6 bids received 2/20/14; Area 7 bids received 4/15/14; Area 1 construction is 100% complete; Area 2 construction is 100% complete; Area 3 construction is 100% complete; Area 4 construction is 100% complete; Area 5 construction is 100% complete; Area 6 construction is 100% complete; Area 7 is 92% complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	0	30605	0.00

LMI%:	49.67
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 50PARA3402-Bayou De Portage-St. Martin  
**Activity Title:** St. Martin-Bayou De Portage-50PARA3402

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

10/31/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Martin Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000,000.00
<b>Total Budget</b>	\$0.00	\$3,000,000.00
<b>Total Obligated</b>	\$0.00	\$3,000,000.00
<b>Total Funds Drawdown</b>	\$100,799.44	\$1,046,518.28
<b>Program Funds Drawdown</b>	\$100,799.44	\$1,046,518.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$100,799.44	\$1,046,518.28
St. Martin Parish	\$100,799.44	\$1,046,518.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed improvements for this project are to excavate the channel to dimensions capable of handling a 5-year storm, remove the built-up sediment at the mouth of the Bayou, and construct a sediment trap at the mouth of the Bayou.

**Location Description:**

Bayou Du Portage, Iberia & St. Martin Parishes, LA

**Activity Progress Narrative:**

Bayou Du Portage Drainage Improvements Project - Intergovernmental Agreement with Iberia Parish dated 4/5/11; Full application dated 6/13/11; Application approved 8/3/11; ERR Exemption Certificate submitted 8/8/11; Sellers & Associates procured as engineer, project subdivided into Phase I and Phase II; Phase I Spoil Disposal Site Agreement executed 10/1/13; ERR for Phase I cleared 11/13/13; plans and specifications for Phase I submitted 11/27/13; Phase I bids received on 9/11/14; Phase I Construction Costs to be paid 50% by each Parish & Phase I Construction is 100% complete; Phase II Land Acquisition Phase initiated.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	16462	8562	52879	47.32

LMI%:	47.32
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 51PARA2101-MLK/East-St. Mary

**Activity Title:** St. Mary-MLK/East-51PARA2101

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$120,031.17
<b>Total Budget</b>	\$0.00	\$120,031.17
<b>Total Obligated</b>	\$0.00	\$120,031.17
<b>Total Funds Drawdown</b>	\$439.43	\$120,031.17
<b>Program Funds Drawdown</b>	\$439.43	\$120,031.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$439.43	\$120,031.17
St. Mary Parish	\$439.43	\$439.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project involves the reconstruction of the remaining damaged area of MLK Blvd. The project will resolve the concerns by providing a thicker, stronger roadway that will accommodate heavy traffic in future emergency events.

**Location Description:**

Morgan City, La. - St. Mary

**Activity Progress Narrative:**

Project is complete. This is for reimbursement of project expenses paid by Parish.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1110	537	3334	49.40

LMI%:	53.91
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>51PARA2302-Parishwide Sewer-St. Mary</b>
<b>Activity Title:</b>	<b>St. Mary-Parishwide Sewer-51PARA2302</b>

**Activity Category:**

Construction/reconstruction of water lift stations

**Project Number:**

3081

**Projected Start Date:**

07/15/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$494,061.90
<b>Total Budget</b>	\$0.00	\$494,061.90
<b>Total Obligated</b>	\$0.00	\$494,061.90
<b>Total Funds Drawdown</b>	\$8,636.90	\$494,061.90
<b>Program Funds Drawdown</b>	\$8,636.90	\$494,061.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,636.90	\$494,061.90
St. Mary Parish	\$8,636.90	\$494,061.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project entails the removal of existing control panels and related electrical infrastructure and replacing with new control panels, double throw switches, generator receptacles and new wiring to the pumps. The lift station improvements would allow for generator connections above the 100-year flood level. Generator connections are needed at each lift station to ensure operation until electricity is restored following a storm event.

**Location Description:**

500 Main Street, Franklin, LA 70538



### Activity Progress Narrative:

Project is complete. This is for reimbursement of project expenses paid by Parish and final project delivery costs.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	531	351	1891	46.64

LMI%:	46.64
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 51PARA3301-Yellow Bayou/Hanson Canal-St. Mary

**Activity Title:** St. Mary-Yellow Bayou/Hanson Canal-51PARA3301

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$6,610,434.46

**Total Budget**

(\$77,602.97)

\$6,610,434.46

**Total Obligated**

(\$77,602.97)

\$6,610,434.46

**Total Funds Drawdown**

\$11,733.27

\$6,610,434.46

**Program Funds Drawdown**

\$11,733.27

\$6,610,434.46

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$11,733.27

\$6,610,434.46

St. Mary Parish

\$11,733.27

\$6,610,434.46

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The

project involves the addition of floodgates at each location and improvements to existing levees. These improvements also addresses the needs outlined in the Parish's mitigation plans for adequate evacuation routes during future floods or hurricanes.

**Location Description:**

Franklin, La. - St. Mary

**Activity Progress Narrative:**

Project is complete. This is for reimbursement of project expenses paid by Parish and final project delivery costs.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1214	260	2302	64.03

LMI%:	64.03
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 51PARA3302-Yokley Levee Improvements-St. Mary

**Activity Title:** St. Mary-Yokley Levee Improvements-51PARA3302

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

08/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$78,221.65
<b>Total Budget</b>	\$1,716,760.68	\$78,221.65
<b>Total Obligated</b>	\$1,716,760.68	\$1,794,982.33
<b>Total Funds Drawdown</b>	\$0.00	\$78,221.65
<b>Program Funds Drawdown</b>	\$0.00	\$78,221.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$78,221.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Levees will be constructed to a height of 8.0' and will have a minimum top width of 10' and side slopes of 1:3. In locations where roads and levees intersect, steel gates will be constructed that will allow traffic access during non-emergency periods and can be closed during pending storms.

**Location Description:**

US Hwy 90, Franklin, LA 70538

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	0/15000





## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	440	366	1579	51.04

LMI%:	51.04
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 51PARA3303-Morgan City Levee Improv-St. Mary

**Activity Title:** St. Mary-Morgan City Levee Improv-51PARA3303

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

02/28/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,503,406.61
<b>Total Budget</b>	\$0.00	\$2,503,406.61
<b>Total Obligated</b>	\$0.00	\$2,503,406.61
<b>Total Funds Drawdown</b>	\$117,854.37	\$510,696.61
<b>Program Funds Drawdown</b>	\$117,854.37	\$510,696.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$117,854.37	\$510,696.61
St. Mary Parish	\$117,854.37	\$510,696.61
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

It includes funds to address levee enlargement and construction will consist of compacted earthen embankment, aggregate access roadway, seeding, fertilizing, etc. Also included in this project are improvements to Pump Station #8. The work to be performed at pump station #8 will be required because the levee crosses the pump station discharge piping and separates the suction basin from the discharge basin. When the levee is enlarged/widened it will be required to stabilize the levee slopes on each side to prevent sloughing into the suction and discharge basins. Stabilization will be accomplished by using stone/rip-rap, sheet piling and/or lengthening the discharge pipes. The pump station access walkway also ties into the existing levee so it may require relocation to accommodate the levee enlargement.

**Location Description:**

Hwy 90 E, Morgan City, LA 70380

**Activity Progress Narrative:**

Environmental Review is complete and was submitted to the State DRU Office on October 11, 2013. Topographic Surveys, Geotechnical Field Sampling and Lab Testing are continuing. Permitting and mitigation are in progress, Preliminary Design has been completed and final design is complete. Plans and specs have been forwarded for review and approved. Project has been bid, contract awarded and is currently under construction.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	76	12	201	43.78

LMI%:	43.78
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 51PARA3401-St. Willow/Pecan Acr Drainage-St. Mary  
**Activity Title:** St. Mary-St. Willow/ Pecan Acr Drainage-51PARA3401

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 3081  
**Projected Start Date:**  
 06/15/2013  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 St. Mary Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,263,368.60
<b>Total Budget</b>	\$0.00	\$3,263,368.60
<b>Total Obligated</b>	\$0.00	\$3,263,368.60
<b>Total Funds Drawdown</b>	\$117,311.80	\$418,427.62
<b>Program Funds Drawdown</b>	\$117,311.80	\$418,427.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$117,311.80	\$418,427.62
St. Mary Parish	\$117,311.80	\$418,427.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Franklin Drainage Improvement project consists of the construction of a new storm water pump station, in addition to, reshaping a drainage lateral that will drain to the proposed structure for flood relief to the Florida Street, Treuil Street, Hope Haven, 6thStreet, 7thStreet and 9thStreet vicinities within the City of Franklin, St. Mary Parish, Louisiana. This project will require land acquisition near the existing Willow Street bridge for placement of the storm water pump station. The St Mary Parish Government is aware that the project involves acquisition and certifies that all URA requirements will be followed. The construction of the proposed storm water pump station is inclusive of the following: (1) clearing and reshaping a drainage lateral that would drain to the proposed structure, (2) additional excavation for the placement of a concrete inlet sump, concrete outlet channel and rip-rap material, (3) installing sheet piles at the banks of the canal as required on the inlet and outlet sides of the pump station, (4) placing embankment material as needed for the foundation of the pump station and as backfill behind sheet piling, (5) constructing a concrete inlet sump and outlet channel, (6) constructing a trash rack system at the inlet basin sump, (7) constructing a pump house including a concrete floor on pre-cast concrete piles, pre-engineered metal building and electrical, (8) installing pumps, motors, controls, piping, check valves, electrical, etc., (9) placing geotextile fabric and rip-rap to protect the banks from erosion, (10) and all other incidental work necessary to complete the project.

**Location Description:**



Willow Street, Franklin, LA 70538

### Activity Progress Narrative:

Environmental Review is complete and was submitted to the State DRU Office on August 9, 2013. Topo/Hydrographic Surveys, Geotechnical Surveys, Permitting, Study & Report Phase and Final Design are all complete. Bids have been received on project, contract has been awarded and construction has begun.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/150

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1589	574	3737	57.88

LMI%:	57.88
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 53PARA2101 - Club Deluxe Rd - Tangipahoa  
**Activity Title:** Tangipahoa - Club Deluxe Rd - 53PARA2101

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 01/01/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,900,010.00
Total Budget	\$0.00	\$4,900,010.00
Total Obligated	\$0.00	\$4,900,010.00
Total Funds Drawdown	\$2,589.00	\$1,935,485.11
Program Funds Drawdown	\$2,589.00	\$1,935,485.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,589.00	\$1,935,485.11
Tangipahoa Parish	\$2,589.00	\$1,935,485.11
Match Contributed	\$0.00	\$0.00

### Activity Description:

The Tangipahoa Parish Council is proposing to make improvements to Club Deluxe Road, south of Hammond, Louisiana.

### Location Description:

Amite, La. - Tangipahoa

### Activity Progress Narrative:

This request is from SJB Group for professional real estate services in the acquisition of Parcel 5-1.

### Accomplishments Performance Measures

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	8170	5438	35603	38.22

LMI%:	38.22
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>53PARA2201-Port Manchac-Tangipahoa</b>
<b>Activity Title:</b>	<b>Tangipahoa-Port Manchac-53PARA2201</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$160,000.00
<b>Total Budget</b>	\$0.00	\$160,000.00
<b>Total Obligated</b>	\$0.00	\$160,000.00
<b>Total Funds Drawdown</b>	\$1,590.00	\$39,094.60
<b>Program Funds Drawdown</b>	\$1,590.00	\$39,094.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,590.00	\$39,094.60
Tangipahoa Parish	\$1,590.00	\$39,094.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is to perform repairs and upgrades to three (3) rail spurs located on the grounds of Port Manchac, a port and distribution center in the southern part of Tangipahoa Parish.

**Location Description:**

Manchac, La. - Tangipahoa

**Activity Progress Narrative:**

This request is from HGA for project delivery services during implementation.

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	15101	9766	64818	38.36

LMI%:	38.36
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 55PARA1302 - Home Buyout - Terrebonne  
**Activity Title:** Terrebonne - Home Buyout - 55PARA1302

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,604,625.00
<b>Total Budget</b>	\$0.00	\$4,604,625.00
<b>Total Obligated</b>	\$0.00	\$4,604,625.00
<b>Total Funds Drawdown</b>	\$25,145.18	\$4,343,610.01
<b>Program Funds Drawdown</b>	\$25,145.18	\$4,343,610.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,145.18	\$4,343,610.01
Terrebonne Parish	\$25,145.18	\$4,343,610.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide buyout assistance to homeowners who live in areas that are constantly flooding in Terrebonne Parish, LA

**Location Description:**

Throughout Terrebonne Parish, LA

**Activity Progress Narrative:**

All of the funds used this Quarter were for Project Delivery.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/188
Activity funds eligible for DREF	6286	1085901/1151



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	23/188
# of Singlefamily Units	0	23/188

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	1/0	0/188	16/188	6.25	
# Owner Households	0	0	0	1/0	0/188	16/188	6.25	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>55PARA2102-Falgout Canal/Pontoon Bridge-Terrebonne</b>
<b>Activity Title:</b>	<b>Terrebonne-Falgout Canal/Pontoon Bridge-55PARA2102</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
12/31/2012

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,629,030.00
<b>Total Budget</b>	\$0.00	\$3,629,030.00
<b>Total Obligated</b>	\$0.00	\$3,629,030.00
<b>Total Funds Drawdown</b>	\$1,257,054.38	\$2,273,355.67
<b>Program Funds Drawdown</b>	\$1,257,054.38	\$2,273,355.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,257,054.38	\$2,273,355.67
Terrebonne Parish	\$1,257,054.38	\$2,273,355.67
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The proposed project will include the replacement of the pontoon barge bridge, bridge tender house, and winch. A new electrical system and bumper pile clusters will also be installed.

### Location Description:

Montegut, Cocodrie, Dulac, and Theriot, La. - Terrebonne

### Activity Progress Narrative:

This request is from SeaLevel Construction for work completed through July 31, 2016.

### Accomplishments Performance Measures

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	19545	11152	73123	41.98

LMI%:	41.98
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 55PARA2301-TGMC Waterworks-Terrebonne  
**Activity Title:** Terrebonne-TGMC Waterworks-55PARA2301

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 05/31/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/09/2015  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Terrebonne Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$879,022.24
<b>Total Budget</b>	(\$17.01)	\$879,022.24
<b>Total Obligated</b>	(\$17.01)	\$879,022.24
<b>Total Funds Drawdown</b>	\$0.00	\$879,022.24
<b>Program Funds Drawdown</b>	\$0.00	\$879,022.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$879,022.24
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

The project is the installation of mainline water valves in order to isolate the existing water main serving the Terrebonne General Medical Center(TGMC).

**Location Description:**

Houma, La. - Terrebonne

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	453	162	1681	36.59

LMI%:	51.08
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>55PARA2302-Gray Facility-Terrebonne</b>
<b>Activity Title:</b>	<b>Terrebonne-Gray Facility-55PARA2302</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/03/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,205,420.48
<b>Total Budget</b>	\$0.00	\$2,205,420.48
<b>Total Obligated</b>	\$0.00	\$2,205,420.48
<b>Total Funds Drawdown</b>	\$74,876.15	\$2,169,843.90
<b>Program Funds Drawdown</b>	\$74,876.15	\$2,169,843.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$74,876.15	\$2,169,843.90
Terrebonne Parish	\$74,876.15	\$2,169,843.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project primarily serves as a sewerage function, and to protect from contaminated environmental conditions from improperly maintained sewerage systems.

**Location Description:**

Gray, La. - Terrebonne

**Activity Progress Narrative:**

This request includes LA Contractor application for work completed through June 30, 2016.

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	843	509	2613	51.74

LMI%:	51.74
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 55PARA3201-Juvenile Facility-Terrebonne  
**Activity Title:** Terrebonne-Juvenile Facility-55PARA3201

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 06/01/2011  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,265,108.20
<b>Total Budget</b>	\$0.00	\$10,265,108.20
<b>Total Obligated</b>	\$0.00	\$10,265,108.20
<b>Total Funds Drawdown</b>	\$187,900.09	\$10,223,422.21
<b>Program Funds Drawdown</b>	\$187,900.09	\$10,223,422.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$187,900.09	\$10,223,422.21
Terrebonne Parish	\$187,900.09	\$10,223,422.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is to construct a new Juvenile Detention Facility that will provide for continuous operation that will not impose on other Governmental Functions during time of emergency.

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

This request includes Clerk of Court recording fee and final request for payment from Thompson Constructions.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	9362	6120	36926	41.93

LMI%:	41.93
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 55PARA3303 - Suzie Canal N - Terrebonne

**Activity Title:** Terrebonne - Suzie Canal N - 55PARA3303

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

08/17/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,257,919.12
<b>Total Budget</b>	\$0.00	\$3,257,919.12
<b>Total Obligated</b>	\$0.00	\$3,257,919.12
<b>Total Funds Drawdown</b>	\$55,871.35	\$1,527,471.35
<b>Program Funds Drawdown</b>	\$55,871.35	\$1,527,471.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$55,871.35	\$1,527,471.35
Terrebonne Parish	\$55,871.35	\$1,527,471.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project is to construct approximately 13,000 linear feet of levee and necessary appurtenances to provide forced drainage and tidal/tropical storm flood protection between northern boundary of Cane Break subdivision to the community of Bobtown.

**Location Description:**

Bobtown, La. - Terrebonne

**Activity Progress Narrative:**

Providence/GSE Invoice for engineering services, including Basic Services - Final Design and Additional Services - Drainage Impact Study, Permitting and EV Assessment, and CDBG Grant Management.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1
<b># of Linear feet of Public</b>	0	0/13000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	349	174	871	60.05

LMI%:	60.05
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 55PARA3306 - Levee - Ward 7 - Terrebonne  
**Activity Title:** Terrebonne - Levee - Ward 7 - 55PARA3306

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$21,410,524.89
<b>Total Budget</b>	\$0.00	\$21,410,524.89
<b>Total Obligated</b>	\$0.00	\$21,410,524.89
<b>Total Funds Drawdown</b>	\$3,039,510.87	\$11,490,210.29
<b>Program Funds Drawdown</b>	\$3,039,510.87	\$11,490,210.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,039,510.87	\$11,490,210.29
Terrebonne Parish	\$3,039,510.87	\$11,490,210.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides for drainage and flood protection for residents and their homes of Ward 7 in Terrebonne Parish. The specific purpose of each of this project is to reduce the risk of flooding in the newly protected areas. This will be accomplished either through raising levee elevations, improving pumping capacity, or some combination of the two. Raising levee elevations improves the protection of the areas against storm surge and tidal inundation. Improved pumping capacity reduces the risk of flooding from rainfall within the levees. The parish of Terrebonne has compiled further analysis of this activity. Through analysis of the HUD study area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the HUD study areas and were queried for property types – public, commercial, and residential. The parcel layer for this study was queried to located adjudicated properties and aerial imagery was used to examine the adjudicated properties for the presence of a structure. The results of the study showed that 98.4% of the structures within the benefitting area are residential.

**Location Description:**

Terrebonne Parish, LA

**Activity Progress Narrative:**

This request includes recording fees, Ceres Environmental and Phylway Construction invoices for work completed through May 31, 2016.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/16
Activity funds eligible for DREF	0	8079791/2141

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1127	906	4870	41.75

LMI%:	41.75
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 55PARA3308 - Levee - Cedar Grove - Terrebonne

**Activity Title:** Terrebonne - Levee - Cedar Grove - 55PARA3308

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

02/13/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,506,930.00
<b>Total Budget</b>	\$0.00	\$2,506,930.00
<b>Total Obligated</b>	\$0.00	\$2,506,930.00
<b>Total Funds Drawdown</b>	\$9,588.85	\$712,285.81
<b>Program Funds Drawdown</b>	\$9,588.85	\$712,285.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,588.85	\$712,285.81
Terrebonne Parish	\$9,588.85	\$712,285.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides for drainage and flood protection for residents and their homes of Ashland in Terrebonne Parish. The specific purpose of each of this project is to reduce the risk of flooding in the newly protected areas. This will be accomplished either through raising levee elevations, improving pumping capacity, or some combination of the two. Raising levee elevations improves the protection of the areas against storm surge and tidal inundation. Improved pumping capacity reduces the risk of flooding from rainfall within the levees. Through analysis of the beneficiary area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the HUD study areas and were queried for property types – public, commercial, and residential. The parcel layer for this study was queried to located adjudicated properties and aerial imagery was used to examine the adjudicated properties for the presence of a structure. The results of the study showed that 96.8% of the structures within the benefitting area are residential.

**Location Description:**

Terrebonne Parish, LA

**Activity Progress Narrative:**

This request includes T. Baker Smith invoice for work completed through June 26, 2016.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/2
Activity funds eligible for DREF	0	702697/25069

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	17946	11630	72143	41.00

LMI%:	41
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>55PARA3312-Falgout Canal-Terrebonne</b>
<b>Activity Title:</b>	<b>Terrebonne-Falgout Canal-55PARA3312</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,999,999.00
<b>Total Budget</b>	\$0.00	\$13,999,999.00
<b>Total Obligated</b>	\$0.00	\$13,999,999.00
<b>Total Funds Drawdown</b>	\$2,040,476.42	\$8,063,571.49
<b>Program Funds Drawdown</b>	\$2,040,476.42	\$8,063,571.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,040,476.42	\$8,063,571.49
Terrebonne Parish	\$2,040,476.42	\$8,063,571.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project will include building a levee between an existing (8-1) forced drainage levee, located in Ward 10, Terrebonne Parish, Louisiana. The earthen levee will have a 10 crown levee using haled in material, initially construction to an elevation of +9.0 Geoid 3 NAVD 88 with two flow control structures. The flow control structures would be equipped with 9 each 6 ft. x 6 ft. flap gates, with 5 foot walkway on top of the structure for access to the gates.

**Location Description:**

Theriot, La. - Terrebonne

**Activity Progress Narrative:**

This request includes Terrebonne Levee & Construction invoice for work completed through July 15, 2016.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	670	417	2921	37.21

LMI%:	52.9
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>55PARA3702-Parkwood Place-Terrebonne</b>
<b>Activity Title:</b>	<b>Terrebonne-Parkwood Place-55PARA3702</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
10/11/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,100,000.00
<b>Total Budget</b>	\$0.00	\$3,100,000.00
<b>Total Obligated</b>	\$0.00	\$3,100,000.00
<b>Total Funds Drawdown</b>	\$28,645.52	\$2,850,668.60
<b>Program Funds Drawdown</b>	\$28,645.52	\$2,850,668.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$28,645.52	\$2,850,668.60
Terrebonne Parish	\$28,645.52	\$2,850,668.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project is to construct streets (with associated drainage and other amenities), water, and sewer as a subsidy for a new 144-lot residential subdivision, Parkwood Place, located in East Houma on 43.89 acres.

**Location Description:**

Houma, La. - Terrebonne

**Activity Progress Narrative:**

This request includes legal and recording fees through July 2016 and construction cost for project delivery.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1684	558	4736	47.34

LMI%:	51.08
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 57PARA1101-Found Repair-Vermilion-UN  
**Activity Title:** UN-Vermilion-Found Repair-57PARA1101

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

04/13/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermilion Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,826,853.05
<b>Total Budget</b>	\$0.00	\$2,826,853.05
<b>Total Obligated</b>	\$0.00	\$2,826,853.05
<b>Total Funds Drawdown</b>	\$2,550.00	\$2,815,868.05
<b>Program Funds Drawdown</b>	\$2,550.00	\$2,815,868.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,550.00	\$2,815,868.05
Vermilion Parish Police Jury	\$2,550.00	\$2,815,868.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Foundation Repair Program- 100% of the funds of this activity will go towards providing assistance for elevation of residential properties in Vermilion Parish. Vermilion Parish is located on the coast of Louisiana and many parts are especially prone to storm surge and flooding when a storm related disaster hits on or near the state's coast. Elevation provides a means to mitigate future flooding potential of residential properties. Under the "Disaster Recovery Enhancement Fund Activity Eligibility Guidance" provided by HUD and dated June 22, 2010, elevation costs are specifically listed as an eligible activity for DREF consideration as this activity is considered an Individual Mitigation Measure.

**Location Description:**

Across Vermilion Parish, LA

**Activity Progress Narrative:**

All of the funds used this Quarter were for Project Delivery.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	49/100
Activity funds eligible for DREF	638	957996/38650

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	49/100
# of Singlefamily Units	0	49/100

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/0	2/0	49/100	28.57
# Owner Households	0	0	0	12/0	2/0	49/100	28.57

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 57PARA1102-Found Repair-Vermilion-LMI

**Activity Title:** LMI-Vermilion-Found Repair-57PARA1102

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermilion Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,157,814.57
Total Budget	\$0.00	\$1,157,814.57
Total Obligated	\$0.00	\$1,157,814.57
Total Funds Drawdown	\$150.00	\$1,143,514.57
Program Funds Drawdown	\$150.00	\$1,143,514.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$150.00	\$126,100.00
Vermilion Parish Police Jury	\$150.00	\$126,100.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Foundation Repair Program- 100% of the funds of this activity will go towards providing assistance for elevation of residential properties in Vermilion Parish. Vermilion Parish is located on the coast of Louisiana and many parts are especially prone to storm surge and flooding when a storm related disaster hits on or near the state's coast. Elevation provides a means to mitigate future flooding potential of residential properties. Under the "Disaster Recovery Enhancement Fund Activity Eligibility Guidance" provided by HUD and dated June 22, 2010, elevation costs are specifically listed as an eligible activity for DREF consideration as this activity is considered an Individual Mitigation Measure.

**Location Description:**

Across Vermilion Parish, LA

**Activity Progress Narrative:**

All of the funds used this Quarter were for Project Delivery.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total





# of Properties	0	4/10
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/10
# of Singlefamily Units	0	4/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/10	0/0	4/10	0.00
# Owner Households	0	0	0	0/10	0/0	4/10	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 57PARA3202 - Parish Govt Complex - Vermilion

**Activity Title:** Vermilion - Parish Govt Complex - 57PARA3202

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

08/05/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermilion Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$145,363.66

**Total Budget**

(\$20,636.34)

\$145,363.66

**Total Obligated**

(\$20,636.34)

\$145,363.66

**Total Funds Drawdown**

\$2,000.00

\$145,363.66

**Program Funds Drawdown**

\$2,000.00

\$145,363.66

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$2,000.00

\$145,363.66

Vermilion Parish Police Jury

\$2,000.00

\$145,363.66

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

An evaluation of this building indicated that improvements to harden this facility were needed and the improvements required include:

- 1.) providing wind impact protection to unprotected exterior openings; and
- 2.) replacing the existing gravel surfaced built-up roof and asphalt shingle mansard roof systems which have been damaged by numerous windstorms.

**Location Description:**

407 Charity Street, Abbeville, LA

**Activity Progress Narrative:**

Parish Government Complex - Application submitted 4/16/14; DRU approved application; ERR cleared 8/7/14; plans and specifications approved by Pan American Engineers on 11/5/14; bids received 1/14/15; Construction is 100% complete; Certificate of Substantial Completion received 12/23/15; Close-out documents dated 7/14/16.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	7490	13455	55.67

LMI%:	55.67
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>58PAAD1001 - Vernon</b>
<b>Activity Title:</b>	<b>Admin Alloc to Vernon (PAAD)</b>

**Activity Category:**

Administration

**Project Number:**

3081

**Projected Start Date:**

01/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vernon Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$5,000.00)	\$0.00
Total Obligated	(\$5,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Administrative activities related to running the parish's grant allocation.

**Location Description:**

Vernon Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 59PARA3201-Washington Parish Facility-Washington  
**Activity Title:** Washington-Washington Parish Facility-59PARA3201

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Activity Status:**  
 Under Way

**Project Number:**  
 3081

**Project Title:**  
 Allocation to Parishes

**Projected Start Date:**  
 03/01/2012

**Projected End Date:**  
 03/31/2017

**Benefit Type:**  
 Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Washington Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$228,287.00
<b>Total Budget</b>	\$0.00	\$228,287.00
<b>Total Obligated</b>	\$0.00	\$228,287.00
<b>Total Funds Drawdown</b>	\$57,588.18	\$228,287.00
<b>Program Funds Drawdown</b>	\$57,588.18	\$228,287.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$57,588.18	\$228,287.00
Washington Parish	\$57,588.18	\$228,287.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is to expand the current Parish Government Facility in Franklinton, Louisiana. The Building would be expanded to incorporate showers within the restrooms, allowing the building to be utilized as a base for Parish staff during emergencies. The Expansion would also include the construction of new office space in order to accommodate new Parish Positions created in response to Hurricanes Gustav and Ike and the inability of the parish to respond promptly to disaster need s due to lack of staff.

**Location Description:**

909 Pearl Street, Franklinton, LA 70438

**Activity Progress Narrative:**

Construction of the WPG Facility Expansion was deemed substantially complete on June 18,2016 which is also the date of commencement of applicable required warranties.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	11920	8136	42134	47.60

LMI%:	47.6
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 61PARA2302 - Lobdell Sewer - West Baton Rouge

**Activity Title:** West Baton Rouge - Lobdell Sewer - 61PARA2302

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Baton Rouge Parish

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,155,861.37
<b>Total Budget</b>	\$0.00	\$3,155,861.37
<b>Total Obligated</b>	\$0.00	\$3,155,861.37
<b>Total Funds Drawdown</b>	\$26,786.75	\$331,224.46
<b>Program Funds Drawdown</b>	\$26,786.75	\$331,224.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,786.75	\$331,224.46
West Baton Rouge Parish	\$26,786.75	\$331,224.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Parish proposes to install a sewer collection system in the Lobdell area which will benefit low to moderate income residents.

**Location Description:**

Lobdell Subdivision, Port Allen, LA 70767

**Activity Progress Narrative:**

This request is from CB&I Government Solutions for wetland and environmental compliance, geotechnical, and topographic survey services.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1





## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1229	1025	5376	41.93

LMI%:	41.93
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>61PARA3402 - Div Canal - West Baton Rouge</b>
<b>Activity Title:</b>	<b>West Baton Rouge - Div Canal - 61PARA3402</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

11/10/2010

**Projected End Date:**

12/31/2017

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

West Baton Rouge Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$754,580.57
<b>Total Budget</b>	\$0.00	\$754,580.57
<b>Total Obligated</b>	\$0.00	\$754,580.57
<b>Total Funds Drawdown</b>	\$1,954.76	\$585,082.83
<b>Program Funds Drawdown</b>	\$1,954.76	\$585,082.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,954.76	\$585,082.83
West Baton Rouge Parish	\$1,954.76	\$585,082.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To build a diversion canal. The Parish is experiencing flooding along the upper reaches of the Port Allen Canal. This drainage system appears to drain to all of the area along La Hwy 415 and the Commercial Drive Business Park. It is the desire of the West Baton Rouge Council to improve this drainage system by diverting the majority of its flow more directly into the Intracoastal Canal. The Port Allen Canal drains into Bayou Choctaw and ultimately into the Intracoastal Canal. However, the confluence of the Port Allen Canal and Bayou Choctaw is approximately 5 miles further east from where the diversion planned in this project is designed to occur. This will allow the flow from the Port Allen Canal to reach the Intracoastal Canal faster and ultimately allow this system to drain better. This will provide relief for the homeowner's and businesses located throughout this area.

**Location Description:**

West Baton Rouge Parish, LA

**Activity Progress Narrative:**

This request is from Providence Engineering for design services including finalizing the bid package, preparing for final servitude acquisition, and submitting plans and specs for PAE review.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/4100

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	4004	2835	14817	46.16

LMI%:	46.16
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 63PARA3401-Hardwood Drainage-West Feliciana

**Activity Title:** West Feliciana- Hardwood Drainage-63PARA3401

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

09/19/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Feliciana Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$112,008.73
<b>Total Budget</b>	\$32,300.00	\$112,008.73
<b>Total Obligated</b>	\$32,300.00	\$120,989.35
<b>Total Funds Drawdown</b>	\$0.00	\$88,689.35
<b>Program Funds Drawdown</b>	\$0.00	\$88,689.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$88,689.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed activity will include expanding an open swale ditch by extending and re-routing to avoid discharging local storm waters into the Hardwood Subdivision. These improvements will divert substantial amounts of water towards existing drainage outfall (No Name Creek).

The remaining activity will be to improve existing open drainage and culverts within the Subdivision to accommodate local rains as well as Hurricanes that have flooded this community starting before Storms Katrina and Gustav. As part of this undertaking, approximately Twenty-Five (25) culverts will need to be enlarged to insure adequate flow thus preventing headwaters from inundation of streets, property as well as homes.

Proposed improvements will be accomplished within public right-of-ways and not property will be acquired.

**Location Description:**

Hardwood Subdivision , LA 70775

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1234	618	3656	50.66

LMI%:	50.66
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>63PARA3402-Solitude Rd.-West Feliciana</b>
<b>Activity Title:</b>	<b>West Feliciana-Solitude Rd.-63PARA3402</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
3081

**Project Title:**  
Allocation to Parishes

**Projected Start Date:**  
09/23/2011

**Projected End Date:**  
06/30/2017

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
West Feliciana Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$163,406.22
Total Budget	\$32,300.00	\$163,406.22
Total Obligated	\$32,300.00	\$172,041.84
Total Funds Drawdown	\$0.00	\$139,741.84
Program Funds Drawdown	\$0.00	\$139,741.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$139,741.84
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The proposed road reconstruction will address the deficiencies of existing drainage structures ( culverts ).. With the existing roadway becoming impassable due to flooding, the implementation of this project will insure unimpeded traffic flow and adequate drainage of Solitude Road  
Solitude Road flooded during both Katrina and Gustav and the potential for reoccurrence will be reduced with these improvements thus allowing for adequate evacuation of the entire area of Solitude and the ability to provide other much needed disaster relief to all residence.

**Location Description:**

Solitude Area / Solitude Road  
St..Francisville , LA 70775

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	2668	1460	9970	41.40

LMI%:	41.4
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 63PARA3403-Solitude Drainage-West Feliciana

**Activity Title:** West Feliciana-Solitude Drainage-63PARA3403

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/23/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

07/09/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Feliciana Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$326,099.37
Total Budget	\$32,300.00	\$326,099.37
Total Obligated	\$32,300.00	\$334,735.00
Total Funds Drawdown	\$0.00	\$302,435.00
Program Funds Drawdown	\$0.00	\$302,435.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$302,435.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is to replace two culverts that cross under Solitude Rd.

**Location Description:**

Solitude Road @ Turner Subdivision , St.Francisville, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	541	275	1279	63.80

LMI%:	50.66
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>64PAAD1001 - Winn</b>
<b>Activity Title:</b>	<b>Admin Alloc for Winn Parish (PAAD)</b>

**Activity Category:**

Administration

**Project Number:**

3081

**Projected Start Date:**

01/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

04/15/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Winn Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total Budget</b>	\$0.00	\$5,000.00
<b>Total Obligated</b>	\$0.00	\$5,000.00
<b>Total Funds Drawdown</b>	(\$2,087.75)	\$2,912.25
<b>Program Funds Drawdown</b>	(\$2,087.75)	\$2,912.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$2,087.75)	\$2,912.25
Winn Parish Police Jury	(\$2,087.75)	\$2,912.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative activities to Winn Parish

**Location Description:**

Winn Parish

**Activity Progress Narrative:**

Activity in QPR due to a return of funds by the grantee.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>64PARA2302 - W Winn Water - Winn</b>
<b>Activity Title:</b>	<b>Winn - W Winn Water - 64PARA2302</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
3081

**Project Title:**  
Allocation to Parishes

**Projected Start Date:**  
01/26/2011

**Projected End Date:**  
03/31/2017

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Winn Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$87,150.00
<b>Total Budget</b>	\$0.00	\$87,150.00
<b>Total Obligated</b>	\$0.00	\$87,150.00
<b>Total Funds Drawdown</b>	(\$23.52)	\$87,126.48
<b>Program Funds Drawdown</b>	(\$23.52)	\$87,126.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$23.52)	\$87,126.48
Winn Parish Police Jury	(\$23.52)	\$87,126.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed activity is designed as a mitigation plan, with a proper power source being available at both Collin’s Camp site and the Bryan Kelley Road well site. The West Winn Water System, located in Winn Parish, provides potable water to 560 households and 27 businesses. The system serves residences along US Highway 84, US Highway 71, the Saline Lake area, and the St. Maurice area. During and following Hurricane Gustav, the system was out of service for three (3) days due to the significant power outages. The West Winn Water System does not currently maintain sufficient equipment and infrastructure at a single site. Therefore, emergency power systems are proposed at two (2) of the systems high capacity stations.

**Location Description:**

Winn Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of a return of funds by the grantee.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	970	782	4620	37.92

LMI%:				37.92
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: 3082 / Affordable Rental Housing Program

<b>Grantee Activity Number:</b>	<b>36RHPS1501 - Bywater Art Lofts II</b>
<b>Activity Title:</b>	<b>Bywater Art Lofts II (RHPS)</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
3082

**Projected Start Date:**  
07/01/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing Program

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Historic Restoration Inc., Properties

Overall	Jul 1 thru Sep 30, 2016	To Date
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<b>Total Projected Budget from All Sources</b>	N/A	\$3,932,247.00
<b>Total Budget</b>	(\$9.00)	\$3,932,247.00
<b>Total Obligated</b>	(\$9.00)	\$3,932,247.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,932,247.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,932,247.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,932,247.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Bywater Art Lofts II housing development in Orleans Parish

### Location Description:

3726 Dauphine St, New Orleans, LA 70117

### Activity Progress Narrative:

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	983062/98306

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/30
# of Multifamily Units	0	30/30

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/0	15/30	30/30	90.00
# Renter Households	0	0	0	12/0	15/30	30/30	90.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>55RHPP1501 - Magnolia Street Lofts</b>
<b>Activity Title:</b>	<b>Top 5 - Magnolia Street Lofts (RHPP)</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
3082

**Projected Start Date:**  
07/31/2013

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing Program

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$659,662.80
Total Budget	(\$140,337.20)	\$659,662.80
Total Obligated	(\$140,377.20)	\$659,622.80
Total Funds Drawdown	\$0.00	\$659,622.80
Program Funds Drawdown	\$0.00	\$659,622.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$751,072.51
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Development is located in Houma, LA and will serve low-income, chronically mentally ill persons, at or below 31-60% AMI.

**Location Description:**

Houma, Terrebonne Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/8
# of Multifamily Units	0	8/8
# of Singlefamily Units	0	0/0





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/0	0/8	8/8	100.00
# Renter Households	0	0	0	8/0	0/8	8/8	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 55RHPP1502 - Disaster Infill Housing

**Activity Title:** Top 5 - Disaster Infill Housing

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/15/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,300,377.20
<b>Total Budget</b>	\$140,377.20	\$3,300,377.20
<b>Total Obligated</b>	\$140,377.20	\$3,300,377.20
<b>Total Funds Drawdown</b>	\$0.00	\$2,717,677.83
<b>Program Funds Drawdown</b>	\$0.00	\$2,717,677.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,717,677.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Infill Housing Program in Terrebonne Parish is to revitalize communities damaged by Hurricanes Gustav/Ike, eliminate the blight of vacant properties, and increase the availability of affordable rental housing for low to moderate income persons. This will be accomplished by partnering with the non-profits to construct new housing units on vacant parcels or rehab vacant housing units on scattered sites.

**Location Description:**

2 Completed To Date:  
262 T. Leigh Drive, Houma, LA  
303 A Merrill Dr, Houma, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of Properties	0	19/19
Activity funds eligible for DREF	0	679420/79000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	49/19
# of Multifamily Units	0	2/0
# of Singlefamily Units	0	47/19

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	38/0	0/19	49/19	77.55
# Renter Households	0	0	0	38/0	0/19	49/19	77.55

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 55RHPP1503 - Bayou Cane

**Activity Title:** Top 5 - Bayou Cane (RHPP)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

03/19/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/19/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,040,000.00
<b>Total Budget</b>	\$0.00	\$6,040,000.00
<b>Total Obligated</b>	\$0.00	\$6,040,000.00
<b>Total Funds Drawdown</b>	\$6,868.40	\$5,919,051.46
<b>Program Funds Drawdown</b>	\$6,868.40	\$5,919,051.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,868.40	\$5,919,051.46
Terrebonne Parish	\$6,868.40	\$5,919,051.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The state is required to spend at least 10.6 percent (\$46,520,525 of the first allocation) of the entire allocation on affordable rental housing activities. Fifty percent of this dedicated portion shall be allocated to the five most damaged parishes, in proportion to their damages, for eligible programs to be administered by the parish. The remaining 50 percent will be administered by the state for implementation of affordable rental housing projects. The top 5 impacted parishes will have the option of establishing their own affordable rental housing programs or using their portion of the affordable rental housing allocation to participate in the state-implemented program.

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

Project delivery costs for GCR. Reviewed construction close out documentation; SLR review; loan docs for compliance.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	41/1
Activity funds eligible for DREF	1717	1479763/1510

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	42/0	0/50	71/82	59.15
# Renter Households	0	0	0	42/0	0/50	71/82	59.15

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>55RHPS1501 - Barataria Station Apts II</b>
<b>Activity Title:</b>	<b>Barataria Station Apartments II (RHPS)</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Barataria Station Apartments II, LLC

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,733,723.00
Total Budget	(\$65,726.00)	\$3,733,723.00
Total Obligated	(\$65,726.00)	\$3,733,723.00
Total Funds Drawdown	\$0.00	\$3,733,723.00
Program Funds Drawdown	\$0.00	\$3,733,723.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,733,723.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Barataria Station Apartments II housing development in Terrebonne Parish

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	933431/94986



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	43/43
# of Multifamily Units	0	43/43

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	33/0	0/33	43/43	76.74	
# Renter Households	0	0	0	33/0	0/33	43/43	76.74	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 65RHPS1501 - Compass Group

**Activity Title:** 65RHPS1501 - Compass Group

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Compass Group, LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$219,115.00
<b>Total Budget</b>	\$0.00	\$219,115.00
<b>Total Obligated</b>	\$0.00	\$219,115.00
<b>Total Funds Drawdown</b>	\$3,051.40	\$132,941.25
<b>Program Funds Drawdown</b>	\$3,051.40	\$132,941.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,051.40	\$132,941.25
The Compass Group, LLC	\$3,051.40	\$132,941.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This is for project delivery costs for the State - Affordable Rental (ARP) program.

**Location Description:**

Across Louisiana

**Activity Progress Narrative:**

Conference calls with Anker and various developers with outstanding SLR issues, audit reviews, conf calls with PM for ARP deals and closing out.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	763	33235/54778





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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 65RHPS1503 - Gordon Arata

**Activity Title:** Gordon Arata - 65RHPS1503

**Activity Category:**

Administration

**Project Number:**

3082

**Projected Start Date:**

09/30/2016

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

09/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gordon, Arata, Mccollam, Duplantis & Eagan, LLP

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000.00
<b>Total Budget</b>	\$2,000.00	\$2,000.00
<b>Total Obligated</b>	\$2,000.00	\$2,000.00
<b>Total Funds Drawdown</b>	\$956.25	\$956.25
<b>Program Funds Drawdown</b>	\$956.25	\$956.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$956.25	\$956.25
Gordon, Arata, Mccollam, Duplantis & Eagan, LLP	\$956.25	\$956.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Legal services

**Location Description:**

**Activity Progress Narrative:**

Conference calls with Marion and Anker to finish up releasing retainage on James Herod and Evangeline Estates.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 65RPGS1501 - Compass Group

**Activity Title:** 65RPGS1501 - Compass Group

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Compass Group, LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$243,451.00
<b>Total Budget</b>	\$0.00	\$243,451.00
<b>Total Obligated</b>	\$0.00	\$243,451.00
<b>Total Funds Drawdown</b>	\$9,450.60	\$89,621.40
<b>Program Funds Drawdown</b>	\$9,450.60	\$89,621.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,450.60	\$89,621.40
The Compass Group, LLC	\$9,450.60	\$89,621.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Throughout the state.

**Activity Progress Narrative:**

Program Delivery for consulting fees for financial analysis of G/I Piggyback transactions and for review of annual audited financial statements for completed G/I Piggyback projects.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	2363	22405/60862



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: 3084 / Fishery Recovery and Fishery Infrastructure Program

**Grantee Activity Number:** 12FSCC3501 - Commercial Fishing Facility

**Activity Title:** Cameron Commercial Fishing Facility (FSCC)

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cameron Parish Police Jury

Overall

Jul 1 thru Sep 30, 2016

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$1,250,000.00
<b>Total Budget</b>	\$350,000.00	\$1,250,000.00
<b>Total Obligated</b>	\$350,000.00	\$1,250,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$900,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$900,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$900,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Cameron Commercial Fishing Facility

**Location Description:**

Cameron Parish

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Non-business Organizations	0	0/0

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2316	2081	9926	44.30

LMI%:	44.3
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 29FSCC3502-Nerby Collins-Lafourche Fisheries

**Activity Title:** Lafourche Fisheries-Nerby Collins-29FSCC3502

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

08/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

06/21/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Council

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$624,431.60

**Total Budget**

(\$1,268.40)

\$624,431.60

**Total Obligated**

(\$1,268.40)

\$624,431.60

**Total Funds Drawdown**

\$0.00

\$624,431.60

**Program Funds Drawdown**

\$0.00

\$624,431.60

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$624,431.60

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The proposed project site for this Coastal Communities Fisheries Recovery Program application is the Greater Lafourche Port Commission's Nerby Collins Commercial Fisherman's Marina located at Port Fourchon. The Nerby Collins Commercial Fisherman's Marina provides dock space and shore power free of charge to commercial fishermen. The marina is in need of bulkhead improvements for the dock space provided to commercial fishermen. This project would include the installation of approximately 514 linear feet of vinyl sheet bulkhead with wood bumpers for use by fishermen with small to medium size vessels.

**Location Description:**

239 A.J. Estay Road, Port Fourchon, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.





## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	0	88250	0.00

LMI%:	40.22
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>65FVMS9101 - Vessel Monitoring - LDWF</b>
<b>Activity Title:</b>	<b>LDWF - Vessel Monitoring - 65FVMS9101</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3084

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected Start Date:**

06/01/2012

**Projected End Date:**

12/31/2017

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Louisiana Department of Wildlife and Fisheries

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,796,975.00
<b>Total Budget</b>	\$0.00	\$1,796,975.00
<b>Total Obligated</b>	\$0.00	\$1,796,975.00
<b>Total Funds Drawdown</b>	\$88,103.11	\$1,496,344.33
<b>Program Funds Drawdown</b>	\$88,103.11	\$1,496,344.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$88,103.11	\$1,496,344.33
Louisiana Department of Wildlife and Fisheries	\$88,103.11	\$1,496,344.33
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The VMS project has a procured contractor installing and monitoring Vessel Monitoring Systems on fishermen boats. The VMS units track the when and where catches are made on the public oyster grounds. The data collected will be used to develop a plan on how to better manage Louisiana's public oyster resource.

**Location Description:**

Throughout Louisiana

**Activity Progress Narrative:**

Dr. Soniat completed the shell stock budget model which is currently being analyzed for us in LDWF's oyster management practices. He also completed analysis of the VMS data and developed a model to predict vessel behavior. At this time that model only been reviewed by LDWF. To use this model for managing the seed ground and predicting harvest would require oyster vessels to have active VMS units on board. Due to the end of the pilot study, this is no longer required. The resulting study and models may or may not provide LDWF with a valid reason for requiring VMS on oyster vessels in the future.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 3085 / Coastal Communities Recovery Program**

<b>Grantee Activity Number:</b>	<b>03CPFI3301 - Pump Station</b>
<b>Activity Title:</b>	<b>Walter S. Lemann Pump Station Renovations (CPFI)</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3085

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$3,063,849.67

**Total Budget**

\$437,966.36

\$3,063,849.67

**Total Obligated**

\$437,966.36

\$3,063,849.67



<b>Total Funds Drawdown</b>	\$420,537.82	\$2,982,209.77
<b>Program Funds Drawdown</b>	\$420,537.82	\$2,982,209.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$420,537.82	\$2,982,209.77
Louisiana Office of Coastal Protection & Restoration	\$420,537.82	\$2,982,209.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Walter S. Lemann Pump Station Renovations

**Location Description:**

Bayou Lafourche - Ascension Parish

**Activity Progress Narrative:**

This request is for program management services and construction activities.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	16536	12319	75982	37.98

LMI%:		37.98
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>26CPFI3301 - Lafitte Area Levee Repairs</b>
<b>Activity Title:</b>	<b>Lafitte Area Levee Repairs (CPFI)</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3085

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$697,786.67
<b>Total Budget</b>	(\$267,824.12)	\$697,786.67
<b>Total Obligated</b>	(\$267,824.12)	\$697,786.67
<b>Total Funds Drawdown</b>	\$61,830.79	\$211,540.93
<b>Program Funds Drawdown</b>	\$61,830.79	\$211,540.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$61,830.79	\$211,540.93
Louisiana Office of Coastal Protection & Restoration	\$61,830.79	\$211,540.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Lafitte Area Levee Repairs

**Location Description:**

Lafitte Area

**Activity Progress Narrative:**

This request is for CPRA Staff Time and program management services.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	16500/16745



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	96707	74423	451104	37.94

LMI%:	37.94
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 26CPFI3302 - Rosethorne Wetlands  
**Activity Title:** Rosethorne Wetland Assimilation Project (CPFI)

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3085

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$574,591.37
<b>Total Budget</b>	\$118,103.55	\$574,591.37
<b>Total Obligated</b>	\$118,103.55	\$574,591.37
<b>Total Funds Drawdown</b>	\$118,239.38	\$552,194.47
<b>Program Funds Drawdown</b>	\$118,239.38	\$552,194.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$118,239.38	\$552,194.47
Louisiana Office of Coastal Protection & Restoration	\$118,239.38	\$552,194.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rosethorne Wetland Assimilation Project

**Location Description:**

Rosethorne Wetland - Jefferson Parish

**Activity Progress Narrative:**

This request is for program management services and professional land services.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1
<b># of Linear feet of Public</b>	0	2500/1478



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	96707	74423	451104	37.94

LMI%:	37.94
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 29CPFI3301 - Cut-Off / Pointe Aux Chein Levee

**Activity Title:** Cut-Off / Point Aux Chein Levee (CPFI)

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3085

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$8,597,825.07

**Total Budget**

\$128,978.07

\$8,597,825.07

**Total Obligated**

\$128,978.07

\$8,597,825.07

**Total Funds Drawdown**

\$75,025.39

\$1,319,823.73

**Program Funds Drawdown**

\$75,025.39

\$1,319,823.73

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$75,025.39

\$1,319,823.73

Louisiana Office of Coastal Protection & Restoration

\$75,025.39

\$1,319,823.73

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Cut-Off / Point Aux Chein Levee

**Location Description:**

Lafourche Parish

**Activity Progress Narrative:**

This request is for CPRA Staff Time, program management services, FedEx costs, and legal services.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	0/6600



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	21304	14191	88250	40.22

LMI%:	40.22
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 52CPFI3301 - Madisonville Bulkhead Project

**Activity Title:** Madisonville Bulkhead Project (CPFI)

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3085

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

01/22/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,551,057.16
<b>Total Budget</b>	\$96,027.79	\$1,551,057.16
<b>Total Obligated</b>	\$96,027.79	\$1,551,057.16
<b>Total Funds Drawdown</b>	\$179,388.06	\$1,500,001.80
<b>Program Funds Drawdown</b>	\$179,388.06	\$1,500,001.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$179,388.06	\$1,500,001.80
Louisiana Office of Coastal Protection & Restoration	\$179,388.06	\$1,500,001.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project involves the construction of a new bulkhead to replace the existing dilapidated bulkhead along the shore of Lake Pontchartrain at the mouth of the Tchefoncté River. The bulkhead's purpose is to protect an existing public recreational area which serves the Town of Madisonville residents, as well as, those from surrounding towns and parishes. The recreational area includes a road, parking lot, two boat launches and fishing docks. Due to the collapse of the existing bulkhead these facilities are threatened by wave action and land loss from storms, hurricanes and simply a strong southeast wind which pushes the lake waters in. These recreational facilities have been damaged or washed out by a number of hurricanes over the years, including Katrina, Gustav and Ike. After such an event the site can remain unusable for quite some time. Construction of the new bulkhead would provide protection now, and in future years, and assure continued access to Lake Pontchartrain and the Tchefoncté River for recreational purposes.

**Location Description:**

Madisonville, St. Tammany Parish, Louisiana

**Activity Progress Narrative:**

This request is for CPRA Staff Time, program management services and construction costs.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	30440	26063	188926	29.91

LMI%:	29.91
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>52CPFI3303-Feasibility Study-St. Tammany</b>
<b>Activity Title:</b>	<b>St. Tammany-Feasibility Study-52CPFI3303</b>

**Activity Category:**

Planning

**Project Number:**

3085

**Projected Start Date:**

11/15/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,169,438.45
<b>Total Budget</b>	\$38,872.36	\$1,169,438.45
<b>Total Obligated</b>	\$38,872.36	\$1,152,266.11
<b>Total Funds Drawdown</b>	\$34,051.65	\$1,144,617.28
<b>Program Funds Drawdown</b>	\$34,051.65	\$1,144,617.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$34,051.65	\$1,144,617.28
Louisiana Office of Coastal Protection & Restoration	\$34,051.65	\$649,852.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The goal of the project is to redirect effluent from the City's sewage treatment plant (principally the Sunshine WWTP) from discharge into a slow draining and often times stagnant local coulee, instead pumping the discharge over the levee into the Mississippi River. This redirection of WWTP effluent to a major water body, from the much smaller local coulee or drain, will eliminate the problem that occurred during Hurricanes Gustav and Ike where sewage effluent was being discharged into flooded drainage ways. The effluent was dispersed wherever floodwaters flowed.

The local drain where effluent is currently discharged is a slow draining channel on the best of days. When wet weather season occurs or during major storm events such as Hurricanes Gustav and Ike, the drainage system often stops flowing downstream and actually flows backwards as a result of backwater flooding, in that the lower swamps begin to fill and the upstream drainage basin has nowhere to drain.

The effluent flow from the existing WWTP currently discharges into Bayou Paul, which is located adjacent to the existing plant site. This leg of Bayou Paul is very small and does not receive substantial flows from the surrounding areas to provide a steady flow. The Bayou also suffers from backwater flooding which results in the treated sewage effluent overflows ditch banks after heavy rain events occur, such as during Hurricanes Gustav and Ike. The rerouting of sewage treatment effluent to the Mississippi River will eliminate the problem of discharge into this local drain. The proposed routing for the new effluent force main will discharge directly to the Mississippi River, which will not only eliminate the potential health hazards of the nearby residential areas from overtopping of the Bayou, but will also reduce the effluent treatment requirements of the WWTP (i.e. discharge to large flow of Mississippi River).



### Location Description:

1697 Besson Lane, St. Gabriel, LA

### Activity Progress Narrative:

This request is for CPRA Staff Time and program management services.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	47.41
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 55CPFI3301 - St. Mary Levee

**Activity Title:** St. Mary Levee (CPFI)

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3085

**Projected Start Date:**

03/19/2009

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,890,445.39
<b>Total Budget</b>	(\$72,437.26)	\$5,890,445.39
<b>Total Obligated</b>	(\$72,437.26)	\$5,890,445.39
<b>Total Funds Drawdown</b>	\$18,623.75	\$4,673,376.97
<b>Program Funds Drawdown</b>	\$18,623.75	\$4,673,376.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,623.75	\$4,673,376.97
Louisiana Office of Coastal Protection & Restoration	\$18,623.75	\$4,673,376.97
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Franklin Canal floods with every surge event. The hurricane related storm surge travels up the Franklin Canal and floods approximately 300 homes and U.S. Highway 90, a major evacuation route. The Franklin Floodgate Sinkable Barge and Pump Station will not only block the surge from traveling up the Franklin Canal, but the pump station will also prevent storm water from inundating the closed system. The proposed improvements are installing a sinkable barge as a floodgate, additional levees, and a pump station. The drainage area affected is approximately 600 acres. The proposed levee would tie into the USACE Franklin and vicinity levee. The proposed pump station and sinkable barge are both new construction.

**Location Description:**

Franklin, St. Mary Parish, Louisiana

**Activity Progress Narrative:**

Professional services rendered for billing period beginning April 4, 2016 and ending June 30, 2016.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	14792	8170	52874	43.43

LMI%:	43.43
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>57CPFI3301 - Boston Canal</b>
<b>Activity Title:</b>	<b>Flood Control Structure at Boston Canal (CPFI)</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3085

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,485,149.55
<b>Total Budget</b>	\$130,880.48	\$6,485,149.55
<b>Total Obligated</b>	\$130,880.48	\$6,485,149.55
<b>Total Funds Drawdown</b>	\$87,491.85	\$788,131.14
<b>Program Funds Drawdown</b>	\$87,491.85	\$788,131.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$87,491.85	\$788,131.14
Louisiana Office of Coastal Protection & Restoration	\$87,491.85	\$788,131.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Located in Vermilion Parish, the flood control structure will consist of a braced (double wall) steel sheet pile structure constructed from bank to bank across the Boston Canal just south of the Intracoastal Waterway. The central 100 feet of the sheet pile structure will be open to flow and vessel traffic and will have a structure which will consist of a sill just below the existing Boston Canal bottom with a sheet pile seepage structure constructed just below the sill structure. This area has experienced flooding caused by tidal surges from tropical storms that originate in Vermilion Bay and travel inland through existing canals. These flood waters inundate homes and property causing substantial damage.

**Location Description:**

Erath, LA

**Activity Progress Narrative:**

This request is for CPRA Staff Time, FedEx costs, profession engineering services and program management services.

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
-----------------------------	---------------------------------------------



# of public facilities	0	0/1
# of Linear feet of Public	0	0/100

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	543	366	2119	42.90

LMI%:	42.9
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>57CPFI3302 - Front Ridge Chenier</b>
<b>Activity Title:</b>	<b>Front Ridge Chenier Terracing/Protection (CPFI)</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3085

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,225,228.38
<b>Total Budget</b>	\$147,066.38	\$2,225,228.38
<b>Total Obligated</b>	\$147,066.38	\$2,225,228.38
<b>Total Funds Drawdown</b>	\$60,208.63	\$821,920.13
<b>Program Funds Drawdown</b>	\$60,208.63	\$821,920.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$60,208.63	\$821,920.13
Louisiana Office of Coastal Protection & Restoration	\$60,208.63	\$821,920.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of approximately 85,000 linear feet of terraces within the open water south of Front Ridge that will be designed to reduce wave fetch, reestablish the emergent marsh and prevent further deterioration to the ridge.

**Location Description:**

Kaplan, LA

**Activity Progress Narrative:**

This request is for CPRA Staff Time, program management services, and CPRA Petty Cash.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/85000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2412	1692	9490	43.25

LMI%:	43.25
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: 3086 / Municipalities Infrastructure Program

**Grantee Activity Number:** 01MIPS3201-New Town Hall-Iota

**Activity Title:** Iota-New Town Hall-01MIPS3201

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

05/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Iota

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$807,089.46



<b>Total Budget</b>	\$0.00	\$807,089.46
<b>Total Obligated</b>	\$0.00	\$807,089.46
<b>Total Funds Drawdown</b>	\$7,250.00	\$807,089.46
<b>Program Funds Drawdown</b>	\$7,250.00	\$807,089.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,250.00	\$807,089.46
Town of Iota	\$7,250.00	\$807,089.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project consists of the demolition of the existing Town Hall, site improvements to increase its grade and the construction of a new 4,000 sq.ft. Town Hall.

**Location Description:**

Iota, La.

**Activity Progress Narrative:**

This request consist of costs associated with the Monitoring and Closeout portion of CDBG Consulting Fees associated with Project Delivery.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	445	247	1348	51.34

<b>LMI%:</b>	51.34
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>04MIPS2301-Sewer Rehab-Napoleonville</b>
<b>Activity Title:</b>	<b>Napoleonville-Sewer Rehab-04MIPS2301</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

06/30/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

02/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Napoleonville

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$992,479.10
Total Budget	(\$7,320.90)	\$992,479.10
Total Obligated	(\$7,320.90)	\$992,479.10
Total Funds Drawdown	\$0.00	\$992,479.10
Program Funds Drawdown	\$0.00	\$992,479.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$992,479.10
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is to replace all the old and damaged sewer lines.

**Location Description:**

Napoleonville, La.

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/7900



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	227	26	299	84.62

LMI%:	63.34
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 19MIPL2301-Sewer Rehab-Clinton

**Activity Title:** Clinton-Sewer Rehab-19MIPL2301

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

04/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Clinton

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,996,635.30
<b>Total Budget</b>	\$0.00	\$1,996,635.30
<b>Total Obligated</b>	\$0.00	\$1,996,635.30
<b>Total Funds Drawdown</b>	\$61,936.46	\$1,484,377.07
<b>Program Funds Drawdown</b>	\$61,936.46	\$1,484,377.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$61,936.46	\$1,484,377.07
Town of Clinton	\$61,936.46	\$1,484,377.07
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project would bring the system back up to fully operable condition by replacing unrepairable system components or making repairs to equipment that is salvageable at the damaged lift station. They will also replace the damaged pumps. Additionally, they will strengthen the stations so that they are unlikely to experience damage from falling trees or flying debris.

**Location Description:**

Clinton, La.

**Activity Progress Narrative:**

This is for Contractor's Retainage related to the project.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	575	282	1431	59.89

LMI%:	59.89
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>29MIPC2301-Sewerage Improvements-Golden Meadow</b>
<b>Activity Title:</b>	<b>Golden Meadow-Sewerage Improvements-29MIPC2301</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3086

**Projected Start Date:**  
05/01/2012

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Municipalities Infrastructure Program

**Projected End Date:**  
12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Golden Meadow

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,959,400.00
<b>Total Budget</b>	\$0.00	\$1,959,400.00
<b>Total Obligated</b>	\$0.00	\$1,959,400.00
<b>Total Funds Drawdown</b>	\$2,475.00	\$152,521.12
<b>Program Funds Drawdown</b>	\$2,475.00	\$152,521.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,475.00	\$152,671.93
Town of Golden Meadow	\$2,475.00	\$152,671.93
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This project consist of the extension of the existing sewer collection and treatment systems serving the northern section of the Town of Golden Meadow.

### Location Description:

Golden Meadow, LA 70357

### Activity Progress Narrative:

The Town of Golden Meadow continues to go through the acquisition process. We are nearing completion and are working on corrections and servitude agreements. We do not have any other expenses to submit at this time.

### Accomplishments Performance Measures

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1085	631	3386	50.68

LMI%:	50.68
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>33MIPL2301-Generator Project-Tallulah</b>
<b>Activity Title:</b>	<b>Tallulah-Generator Project-33MIPL2301</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3086

**Projected Start Date:**  
07/15/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Municipalities Infrastructure Program

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Tallulah

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$484,825.00
Total Budget	(\$15,175.00)	\$484,825.00
Total Obligated	(\$15,175.00)	\$484,825.00
Total Funds Drawdown	\$0.00	\$484,825.00
Program Funds Drawdown	\$0.00	\$484,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$484,825.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is to purchase and install and/or install a previously purchased emergency power generators to enable key components of the City of Tallulah to operate during power outages.

**Location Description:**

Tallulah, La.

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	3904	1793	8554	66.60

LMI%:	66.6
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>34MIPS2301-Sewer System Rehab-Bonita</b>
<b>Activity Title:</b>	<b>Bonita-Sewer System Rehab-34MIPS2301</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3086

**Projected Start Date:**  
07/15/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Municipalities Infrastructure Program

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Village of Bonita

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$400,328.57
Total Budget	(\$41,782.43)	\$400,328.57
Total Obligated	(\$41,782.43)	\$400,328.57
Total Funds Drawdown	\$0.00	\$400,328.57
Program Funds Drawdown	\$0.00	\$400,328.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,328.57
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to repair the lift station at the Village of Bonita sewer system.

**Location Description:**

Bonita, La.

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	95	83	312	57.05

LMI%:	57.05
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---





**Grantee Activity Number:** 40MIPL3401-Chatlin Lake-Alexandria

**Activity Title:** Alexandria-Chatlin Lake-40MIPL3401

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Alexandria

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,872,355.00
<b>Total Budget</b>	\$0.00	\$1,872,355.00
<b>Total Obligated</b>	\$0.00	\$1,872,355.00
<b>Total Funds Drawdown</b>	\$136,629.43	\$1,573,019.20
<b>Program Funds Drawdown</b>	\$136,629.43	\$1,573,019.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$136,629.43	\$1,573,019.20
City of Alexandria	\$136,629.43	\$1,573,019.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project is to construct 1,250 linear feet of 5-inch thick reinforced concrete slope paving (26 ft. bottom with 3:1 side slopes) in the existing earthen channel between the Willow Glen River Road Bridge and just beyond the the Sandy Bayou pumping station.

**Location Description:**

Alexandria, La.

**Activity Progress Narrative:**

This request is from Womack & Sons Construction Group, Inc. for construction services and an invoice for related engineering services this period.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2578	1046	5882	61.61

LMI%:	61.61
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>49MIPS3202-Generator Project-Palmetto</b>
<b>Activity Title:</b>	<b>Palmetto-Generator Project-49MIPS3202</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3086

**Projected Start Date:**  
05/01/2016

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Municipalities Infrastructure Program

**Projected End Date:**  
05/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Village of Palmetto

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$80,243.00
Total Budget	\$0.00	\$80,243.00
Total Obligated	\$80,243.00	\$80,243.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This project consists of the design and installation of a natural gas generator which will provide emergency power to the Palmetto Municipal Building.

**Location Description:**

224 Railroad Ave, Palmetto, La 71358

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 58MIPS2302-Generators-Rosepine

**Activity Title:** Rosepine-Generators-58MIPS2302

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Rosepine

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$231,766.06
<b>Total Budget</b>	(\$10,133.94)	\$231,766.06
<b>Total Obligated</b>	(\$10,133.94)	\$231,766.06
<b>Total Funds Drawdown</b>	\$0.00	\$231,766.06
<b>Program Funds Drawdown</b>	\$0.00	\$231,766.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$231,766.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is to install generators at the Water Well and the Treatment Plant.

**Location Description:**

Rosepine, La.

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	328	234	1340	41.94

LMI%:	41.94
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 64MIPS2301-Wastewater Power Upgrades-Calvin

**Activity Title:** Calvin-Wastewater Power Upgrades-64MIPS2301

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

09/30/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Calvin

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$169,000.00

**Total Budget**

\$0.00

\$169,000.00

**Total Obligated**

\$0.00

\$169,000.00

**Total Funds Drawdown**

\$21,950.00

\$21,950.00

**Program Funds Drawdown**

\$21,950.00

\$21,950.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$21,950.00

\$21,950.00

Village of Calvin

\$21,950.00

\$21,950.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The proposed project involves the installation of four (4) permanent generators at the primary stations within the denoted target area. The proposed emergency power installations shall provide for uninterrupted service and shall eliminate the referenced back-up and septic conditions within the collection system.

**Location Description:**

455 Elliott Avenue, Calvin, LA 71410

**Activity Progress Narrative:**

This request is from GNF Management Company, Inc. for project delivery and Shuler Consulting Company for project costs.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 3087 / Economic Revitalization

**Grantee Activity Number:** 31DRLG7001 - LA Tech Business Expansion

**Activity Title:** LA Tech Business Expansion - 31DRLG7001

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3087

**Projected Start Date:**

01/01/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Division of Administration Facility Planning

### Overall

	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,200,000.00
<b>Total Budget</b>	\$80,000.00	\$2,200,000.00
<b>Total Obligated</b>	\$80,000.00	\$2,200,000.00
<b>Total Funds Drawdown</b>	\$616,104.87	\$2,030,325.00
<b>Program Funds Drawdown</b>	\$616,104.87	\$2,030,325.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$616,104.87	\$2,030,325.00





Division of Administration Facility Planning	\$616,104.87	\$616,104.87
Louisiana Tech University	\$0.00	\$1,414,220.13
<b>Match Contributed</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Activity Description:

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

### Location Description:

Louisiana Tech University in Ruston, LA

### Activity Progress Narrative:

Expenditures this quarter were for construction. Except for windows, the building is "dried-in"; shingles are being installed, brick masonry has begun, interior drywall is being installed, mechanical and electrical rough-ins are continuing. Schedule shows completion mid November, 2016. Recent August rains have delayed project to some extent.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 36DINW7002 - Urban Strategies

**Activity Title:** Urban Strategies (DINW)

**Activity Category:**

Public services

**Project Number:**

3087

**Projected Start Date:**

01/01/2012

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/15/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Urban Strategies

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$982,042.71
<b>Total Budget</b>	(\$17,957.29)	\$982,042.71
<b>Total Obligated</b>	(\$17,957.29)	\$982,042.71
<b>Total Funds Drawdown</b>	\$0.00	\$982,042.71
<b>Program Funds Drawdown</b>	\$0.00	\$982,042.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$982,042.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Training classes offered to individuals in the areas of construction, healthcare, food industry, and customer service.

**Location Description:**

Courses to be offered at various training locations depending on the training provider. All training to take place in Orleans Parish.

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/131	124/0	128/141	96.88

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>40DRLG7001 - Bayou Boeuf Canal</b>
<b>Activity Title:</b>	<b>Bayou Bouef Diversion Canal (DRLG)</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
3087

**Projected Start Date:**  
12/31/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Rapides Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$697,283.06
<b>Total Budget</b>	(\$2,716.94)	\$697,283.06
<b>Total Obligated</b>	(\$2,716.94)	\$697,283.06
<b>Total Funds Drawdown</b>	\$13,205.50	\$697,283.06
<b>Program Funds Drawdown</b>	\$13,205.50	\$697,283.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,205.50	\$697,283.06
Rapides Parish Police Jury	\$13,205.50	\$697,283.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Bayou Boeuf Diversion Canal Improvements

**Location Description:**  
Rapides Parish

**Activity Progress Narrative:**  
Expenditures this quarter were for the final retainage invoice from the contractor and engineering invoices. Remaining unused funds were also deobligated.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/4



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	31488	19988	120829	42.60

LMI%:	42.6
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 65DINU7303 - LSBDC

**Activity Title:** LSBDC (DINU)

**Activity Category:**

Public services

**Project Number:**

3087

**Projected Start Date:**

02/01/2014

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/20/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Loyola University New Orleans

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

N/A

\$31,335.59

**Total Budget**

(\$56,664.41)

\$31,335.59

**Total Obligated**

(\$56,664.41)

\$31,335.59

**Total Funds Drawdown**

\$0.00

\$31,335.59

**Program Funds Drawdown**

\$0.00

\$31,335.59

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$31,335.59

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Technical Assistance to small businesses and entrepreneurs.

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%



# of Cases opened	0	0	0	0/0	0/0	0/138	0
# of Cases closed	0	0	0	0/0	0/0	0/138	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	32/0	81/138	39.51

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: 3088 / Pilot Comprehensive Resiliency Program

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

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

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3088

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected Start Date:**

06/01/2010

**Projected End Date:**

06/30/2017

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of New Orleans - K/R

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2016

N/A

### To Date

\$337,500.00

**Total Budget**

\$0.00

\$337,500.00

**Total Obligated**

\$0.00

\$337,500.00

**Total Funds Drawdown**

\$5,944.50

\$319,200.00

**Program Funds Drawdown**

\$5,944.50

\$319,200.00

**Program Income Drawdown**

\$0.00

\$0.00



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,944.50	\$319,200.00
City of New Orleans - K/R	\$5,944.50	\$319,200.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

The City Planning Commission (CPC) encourages investment and redevelopment in safe, resilient locations, recognizing that much of the city's historic fabric occupies higher ground. Unfortunately, many of these historic neighborhoods and their commercial corridors are underutilized today. Louisiana Main Streets promotes revitalization of six of New Orleans' historic commercial districts providing a unique opportunity to capitalize on their program. The CPC therefore proposes the Main Street Resiliency Plan to leverage the institutional structure, capacity, and grassroots momentum of New Orleans' six Main Street organizations<sup>1</sup>. This proposed Plan will promote investment and redevelopment in resilient locations by:

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

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

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

The new city Master Plan, which has been approved by the CPC and is now under consideration by the City Council, specifically calls for re-establishing the City role in the New Orleans Main Street program, as part of work to revitalize neighborhood commercial districts<sup>2</sup>. The Master Plan strongly advocates for plans and programs to revitalize commercial corridors and incent development in resilient locations. The Main Street Resiliency Plan will advance the goals of the Master Plan through location-specific strategies and city assistance and coordination. Additionally, the Plan will benefit from being developed concurrently with the new Comprehensive Zoning Ordinance creating the potential to incorporate new standards and zoning incentives to support the Main Streets' resilient revitalization.

### Location Description:

New Orleans, LA

### Activity Progress Narrative:

Project was scheduled to be finished by 9/30/16.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	5944	274483/33750

### Beneficiaries Performance Measures

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





LMI%:

54.63

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 40PCPL1042 - Comp Resil - Rapides  
**Activity Title:** Rapides - Comp Resil - 40PCPL1042

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$60,555.20	\$60,555.20
<b>Program Funds Drawdown</b>	\$60,555.20	\$60,555.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$60,555.20	\$60,555.20
Rapides Parish Police Jury	\$60,555.20	\$60,555.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Rapides Parish

**Activity Progress Narrative:**

Project is moving along. Expecting another draw any minute.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Plans or Planning Products</b>	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>48PCPL1003 - Comp Resil - St.. John</b>
<b>Activity Title:</b>	<b>St. John - Comp Resil - 48 PCPL1003</b>

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$174,326.00
<b>Total Budget</b>	\$0.00	\$174,326.00
<b>Total Obligated</b>	\$0.00	\$174,326.00
<b>Total Funds Drawdown</b>	(\$70.19)	\$174,255.81
<b>Program Funds Drawdown</b>	(\$70.19)	\$174,255.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$70.19)	\$174,255.81
St. John the Baptist Parish	(\$70.19)	\$174,255.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

A rewrite of the existing zoning ordinance and subdivision regulations so that they conform to the comprehensive plan goals and policies as well as focusing on providing legal mechanisms to make sure future development is discouraged in areas identified as hazard or storm related impact zones

**Location Description:**

St. John the Baptist Parish

**Activity Progress Narrative:**

Activity in the QPR as a result of a return of funds by the grantee.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	174326/17432



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 65PCPL1040 - Comp Resil - CPRA

**Activity Title:** CPRA - Comp Resil - 65PCPL1040

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

**Overall**

	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$675,000.00
<b>Total Budget</b>	\$0.00	\$675,000.00
<b>Total Obligated</b>	\$0.00	\$675,000.00
<b>Total Funds Drawdown</b>	\$310,382.76	\$576,390.62
<b>Program Funds Drawdown</b>	\$310,382.76	\$576,390.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$310,382.76	\$576,390.62
Louisiana Office of Coastal Protection & Restoration	\$310,382.76	\$576,390.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Multi-Parish

**Activity Progress Narrative:**

Project was scheduled to be finished by 9/30/16.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	548116	339466	2075228	42.77

LMI%:		42.77
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 3092 / Economic Development and Growth Infrastructure

**Grantee Activity Number:** 10BEDI2901 - SOWELA - PD

**Activity Title:** SOWELA - PD - 10BEDI2901

### Activity Category:

Rehabilitation/reconstruction of public facilities

### Project Number:

3092

### Projected Start Date:

07/01/2011

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Economic Development and Growth Infrastructure

### Projected End Date:

07/30/2017

### Completed Activity Actual End Date:

### Responsible Organization:

Pan American Engineers Inc

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

N/A

\$1,057,169.75

**Total Budget**

\$0.00

\$1,057,169.75

**Total Obligated**

\$0.00

\$1,057,169.75

**Total Funds Drawdown**

\$37,618.75

\$1,053,171.00

**Program Funds Drawdown**

\$37,618.75

\$1,053,171.00

**Program Income Drawdown**

\$0.00

\$0.00



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$37,618.75	\$1,053,171.00
Louisiana Solutions, LLC	\$0.00	\$772,319.75
Pan American Engineers Inc	\$37,618.75	\$280,851.25
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This activity is for project delivery to Louisiana Solutions for the SOWELA project funded under 29DRLG2901 and 29WDRG2901.

### Location Description:

Calcasieu Parish, LA

### Activity Progress Narrative:

Professional services rendered for grant management services related to the SOWELA ED Growth project.

### Accomplishments Performance Measures

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

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

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	44528	29366	179026	41.28

LMI%:	41.28
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found





**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 10BEDI7301 - Chennault

**Activity Title:** Chennault Airport (BEDI)

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3092

**Projected Start Date:**

01/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chennault International Airport Authority

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

**Total Budget**

N/A

\$14,216,530.25

**Total Obligated**

(\$6,736.00)

\$14,216,530.25

**Total Funds Drawdown**

(\$6,736.00)

\$14,216,530.25

**Program Funds Drawdown**

(\$12,046.00)

\$14,201,028.75

**Program Income Drawdown**

(\$12,046.00)

\$14,201,028.75

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Chennault International Airport Authority

(\$12,046.00)

\$14,201,028.75

Louisiana Solutions, LLC

(\$12,046.00)

\$14,084,189.75

Office of Community Development (OCD), Disaster

\$0.00

\$116,839.00

**Match Contributed**

\$0.00

\$0.00

\$0.00

\$0.00

**Activity Description:**

Renovation of Hangar 3 at Chennault International Airport

**Location Description:**

Chennault International Airport

**Activity Progress Narrative:**

Activity in QPR due to a voucher correction to move funds from this activity to 66GIAD1001 - State Level Admin.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	11775	9383	55195	38.33

LMI%:	38.33
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>17BEDI9201 - LSU Computer Science</b>
<b>Activity Title:</b>	<b>LSU Computer Science - 17BEDI9201</b>

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

3092

**Project Title:**

Economic Development and Growth Infrastructure

**Projected Start Date:**

01/01/2015

**Projected End Date:**

12/31/2017

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Louisiana State University

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,593,106.65
<b>Total Budget</b>	\$0.00	\$2,593,106.65
<b>Total Obligated</b>	\$0.00	\$2,593,106.65
<b>Total Funds Drawdown</b>	\$308,170.65	\$484,841.77
<b>Program Funds Drawdown</b>	\$308,170.65	\$484,841.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$308,170.65	\$484,841.77
Louisiana State University	\$308,170.65	\$484,841.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Expenditures this quarter were for Project Delivery and reimbursement of direct costs related to the project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	29	111	0/0	71/107	301/107	23.59

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>36BEDI7201 - University Medical Center</b>
<b>Activity Title:</b>	<b>University Medical Center (BEDI)</b>

**Activity Category:**

Acquisition - general

**Project Number:**

3092

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Division of Administration Facility Planning

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$39,016,071.25
<b>Total Budget</b>	(\$172.50)	\$39,016,071.25
<b>Total Obligated</b>	(\$172.50)	\$39,016,071.25
<b>Total Funds Drawdown</b>	\$0.00	\$39,016,071.25
<b>Program Funds Drawdown</b>	\$0.00	\$39,016,071.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$39,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

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

**Location Description:**

Lat: 29.9597  
 Long: -90.0817

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



### Activity Progress Narrative:

Activity in the QPR as a result of obligation/deobligation of funds. No expenditures in the quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	54.63
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 58BEDI7201 - Fort Polk - Vernon

**Activity Title:** Vernon - Fort Polk - 58BEDI7201

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Activity Status:**

Under Way

**Project Number:**

3092

**Project Title:**

Economic Development and Growth Infrastructure

**Projected Start Date:**

10/01/2012

**Projected End Date:**

12/31/2017

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Vernon Parish Police Jury

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$13,696,628.20

**Total Budget**

\$6,736.00

\$13,696,628.20

**Total Obligated**

\$6,736.00

\$13,696,628.20

**Total Funds Drawdown**

\$756,013.75

\$2,467,093.52

**Program Funds Drawdown**

\$756,013.75

\$2,467,093.52

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$756,013.75

\$2,467,093.52

Vernon Parish Police Jury

\$756,013.75

\$2,092,408.32

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Fort Polk, near Leesville, LA in Vernon Parish

**Activity Progress Narrative:**

This request is for costs associated with Phase 1a - Construction Complete, Phase 1b - Construction Complete, Phase 1b.2 (North) - Construction Ongoing, and Phase 2a,b,c - Under Design.

**Accomplishments Performance Measures**

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





## Beneficiaries Performance Measures

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

### Beneficiaries - Area Benefit Census Method

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

LMI%:	46.77
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 65BEDI9102-Louisiana Job Connection-LED  
**Activity Title:** LED-Louisiana Job Connection-65BEDI9102

**Activity Category:**

Public services

**Project Number:**

3092

**Projected Start Date:**

03/31/2015

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Economic Development

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,200,000.00
<b>Total Budget</b>	\$0.00	\$5,200,000.00
<b>Total Obligated</b>	\$0.00	\$5,200,000.00
<b>Total Funds Drawdown</b>	\$784,943.92	\$4,643,316.85
<b>Program Funds Drawdown</b>	\$784,943.92	\$4,643,316.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$784,943.92	\$4,643,316.85
Louisiana Department of Economic Development	\$784,943.92	\$4,643,316.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Louisiana Economic Development (LED), in partnership with the Louisiana Workforce Commission (LWC), is developing a website designed to meet the talent recruitment needs of Louisiana employers. Louisiana Job Connection has been created to match companies with qualified job seekers using a unique matching algorithm. The site is also intended to create a favorable image of the state as a place to live and work amongst prospective job seekers. Louisiana Job Connection will help match the needs of large industrial projects with skilled workers, creating more high-paying job opportunities for employees while also accelerating economic recovery of those parishes impacted by the hurricanes.

**Location Description:**

Statewide

**Activity Progress Narrative:**

The is for staffing to develop and operate the Louisiana Job Connection, a web based tool to better align the State's workforce supply with employer demands.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: S383-Ag / Program Income-Agriculture

**Grantee Activity Number:** 10WBDI2902 - SOWELA URA

**Activity Title:** SOWELA URA - 10WBDI2902

**Activity Category:**

Relocation payments and assistance

**Project Number:**

S383-Ag

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Under Way

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

LCTCS Facilities Corporation

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$1,283,017.08

**Total Budget**

\$0.00

\$1,283,017.08

**Total Obligated**

\$0.08

\$1,283,017.08

**Total Funds Drawdown**

\$42,414.35

\$792,640.56

**Program Funds Drawdown**

\$0.00

\$0.00



<b>Program Income Drawdown</b>	\$42,414.35	\$792,640.56
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42,414.35	\$792,640.56
LCTCS Facilities Corporation	\$42,414.35	\$792,640.56
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

To provide for relocation expenses as part of the land acquisition for the SOWELA Technical Community College workforce training facility

### Location Description:

Lake Charles, LA

### Activity Progress Narrative:

This request is for reimbursement of URA Relocation expenses.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

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

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 17WEDU7001 - LSU AgCenter

**Activity Title:** LSU AgCenter - 17WEDU7001

**Activity Category:**

Public services

**Project Number:**

S383-Ag

**Projected Start Date:**

01/01/2015

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Under Way

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana State University

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500,000.00
<b>Total Budget</b>	\$0.00	\$2,500,000.00
<b>Total Obligated</b>	\$0.00	\$2,500,000.00
<b>Total Funds Drawdown</b>	\$173,532.00	\$408,237.94
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$173,532.00	\$408,237.94
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$173,532.00	\$408,237.94
Louisiana State University	\$173,532.00	\$408,237.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide technical training, services, jobs training and resources in a turn-key food incubator that can educate new food entrepreneurs, emerging food companies and students in Louisiana. Such effort will improve economic resiliency in disaster-impacted areas by creating business opportunities and providing strategic training and networking opportunities that are accessible to citizens of all incomes in Louisiana.

**Location Description:**

LSU Agricultural Center, Louisiana State University, Baton Rouge, LA, East Baton Rouge Parish

**Activity Progress Narrative:**

This request is for Employee Activity Reports including salary and benefits. Also included in this request is project delivery costs.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	8/145	29/145	27.59

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>17WPGY1501 - Choctaw Lodge</b>
<b>Activity Title:</b>	<b>Choctaw Lodge - 17 WPGY1501 (Piggyback)</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S383-Ag

**Projected Start Date:**

08/01/2014

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Under Way

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Choctaw Lodge GP, LLC

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,528,329.64
<b>Total Budget</b>	\$0.00	\$1,528,329.64
<b>Total Obligated</b>	\$0.00	\$1,528,329.64
<b>Total Funds Drawdown</b>	\$0.00	\$1,528,329.64
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$1,528,329.64
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,528,329.64
Choctaw Lodge GP, LLC	\$0.00	\$1,528,329.64
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

In QPR to report performance measures only, no expenditures during the quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	0	293710/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/29
# of Multifamily Units	0	0/29

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	1	0	29	1/0	0/29	29/29	3.45	
# Renter Households	1	0	29	1/0	0/29	29/29	3.45	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** Agriculture PI

**Activity Title:** Agriculture PI

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S383-Ag

**Projected Start Date:**

01/01/2011

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Under Way

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Agriculture and Forestry

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$7,615,125.00

**Total Budget**

\$0.00

\$7,615,125.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$49,743.17

\$30,656,870.84

**Total Funds Expended**

\$0.00

\$0.00

Louisiana Department of Agriculture and Forestry

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Program income received for Agriculture loan and grant program.

**Location Description:**

Across Louisiana

**Activity Progress Narrative:**

Program income received from the Louisiana Department of Agriculture and Forestry.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: S383-Piggyback / Program Income-Piggyback

**Grantee Activity Number:** GI Piggyback PIA (GIPB)

**Activity Title:** GI Piggyback PIA (GIPB)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S383-Piggyback

**Projected Start Date:**

01/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Piggyback PIA (GIPB)

**Activity Status:**

Planned

**Project Title:**

Program Income-Piggyback

**Projected End Date:**

12/31/2040

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

**Overall**

**Jul 1 thru Sep 30, 2016**

**To Date**



<b>Total Projected Budget from All Sources</b>	N/A	\$88,506.85
<b>Total Budget</b>	\$0.00	\$88,506.85
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$17,136.06	\$498,047.36
<b>Total Funds Expended</b>	\$0.00	\$0.00
Gold Seal Lofts, LLC	\$0.00	\$0.00
Gulf Coast Housing Partnership Inc.	\$0.00	\$0.00
Historic Restoration Inc., Properties	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Program Income received from G/I Piggyback projects

### Location Description:

Throughout Louisiana

### Activity Progress Narrative:

Program income received from various Piggyback projects.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
<b># of Households</b>	0	0	0	0/0	0/0	0/0	0
<b># Renter Households</b>	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	2590
Monitoring Visits	0	23
Audit Visits	0	5
Technical Assistance Visits	0	4028
Monitoring/Technical Assistance Visits	0	5
Report/Letter Issued	0	4

