

Grantee: Louisiana

Grant: B-08-DI-22-0001

July 1, 2019 thru September 30, 2019 Performance

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: \$38,624,709.26	
Total Budget: \$1,131,837,280.26		

Disasters:

Declaration Number

FEMA-1792-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 State's 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. This represented 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 (53) of the States sixty-four (64) parishes were included in the President's disaster declaration for individual assistance; all 64 parishes 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 State's 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 State's port facilities resulting in large economic losses to the State and exposing the nation to large and significant economic impacts, from long-term disruptions as much of the nation's 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 on 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, Louisiana's 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 nation's most valuable and productive fishing grounds at the start of the state's most valuable shrimp season.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$1,120,716,049.65
Total Budget	\$2,606,057.94	\$1,120,716,049.65
Total Obligated	\$2,612,012.80	\$1,112,578,669.73
Total Funds Drawdown	\$14,181,932.46	\$1,029,594,860.58
Program Funds Drawdown	\$12,220,271.42	\$1,015,130,054.31
Program Income Drawdown	\$1,961,661.04	\$14,464,806.27
Program Income Received	\$0.00	\$32,315,594.67
Total Funds Expended	\$14,483,122.90	\$1,022,260,530.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$454,782.02

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		54.32%
Overall Benefit Percentage (Actual)		55.11%
Minimum Non-Federal Match	\$0.00	\$454,782.02
Limit on Public Services	\$163,981,885.65	\$0.00
Limit on Admin/Planning	\$54,660,628.55	\$72,959,087.12
Limit on Admin	\$0.00	\$44,238,662.67
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$1,900,000.00



Overall Progress Narrative:

Overall Progress Narrative:

Quarter 3: July 1, 2019 – September 30, 2019

The State of Louisiana, Office of Community Development, Disaster Recovery Unit continued to move both projects and programs to completion. Total expenditures remained at 92% of total grant funds during the quarter. However, expenditure rates increased one-tenth of one percent or \$7,704,796.42 over the quarter. Close out of completed projects and programs continues to be a major focus. Program managers continue to work with grantees to reallocate remaining funds from completed projects and programs to existing programs or new initiatives.

As the number of active state-run programs continue to decline, project and program managers are focused on closing out the remaining projects and reallocating funds as programs reach completion.

Parish grantees continue to amend allocation budgets due to projects coming in under budget or acquiring other funding sources and other projects being deemed no longer viable due to permitting or other issues. The budget reallocations are resulting in additional funds for existing projects and alternate projects being moved up to priority status. Among approved parish projects representing more than \$562 million in funding, more than \$512 million or 91% has been expended among 56 parish grantees.

Management and close-out staff continue to systematically track project completions and notify grantees that close-outs are due. As of the end of this 2019 Q3, 518 Gustav/Ike (G/I) activities have been closed with 104 of those in final close-out status and nine of those conditioned upon final audits. This represents more than 80% of all Gustav/Ike activities. 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.

The OCD-DRU's project managers continue to provide technical assistance as well as convene monthly calls with grantees to ensure that progress is continually being made on projects that have impediments.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$626,232.22	\$55,636,234.00	\$43,064,201.57
3081, Allocation to Parishes	\$8,830,536.62	\$562,526,122.00	\$519,230,264.30
3082, Affordable Rental Housing Program	\$232,611.11	\$123,503,300.20	\$117,929,909.86
3083, Agriculture	\$0.00	\$59,564,758.09	\$58,655,888.09
3084, Fishery Recovery and Fishery Infrastructure Program	\$0.00	\$33,817,146.38	\$33,355,555.85
3085, Coastal Communities Recovery Program	\$3,370.00	\$30,398,297.00	\$25,119,981.36
3086, Municipalities Infrastructure Program	\$616,772.30	\$35,092,337.80	\$32,835,785.42
3087, Economic Revitalization	\$0.00	\$62,990,234.24	\$63,024,322.95
3088, Pilot Comprehensive Resiliency Program	\$0.00	\$13,030,716.68	\$12,924,438.46
3089, Nonprofit Homeowner Rehab Program	\$0.00	\$0.00	\$0.00
3090, Interoperable Communications	\$0.00	\$17,074,657.14	\$17,074,657.14
3091, Recovery Public Services Program	\$0.00	\$19,845,472.07	\$19,845,472.07



3092, Economic Development and Growth Infrastructure	\$1,910,749.17	\$83,624,704.26	\$72,069,577.24
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	\$31,486,979.14	\$0.00
S383-Parishes, Program Income-Allocation to Parishes	\$0.00	\$0.00	\$0.00
S383-Piggyback, Program Income-Piggyback	\$0.00	\$791,368.53	\$0.00



Activities

Project # / 3080 / Planning and Grant Administration

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

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:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$49,960,104.00
Total Budget	\$0.00	\$49,960,104.00
Total Obligated	\$0.00	\$49,960,104.00
Total Funds Drawdown	\$626,232.22	\$39,686,177.10
Program Funds Drawdown	\$626,232.22	\$39,686,177.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$626,232.22	\$39,593,510.17
Louisiana Recovery Authority	\$0.00	\$4,241,828.99
Office of Community Development (OCD), Disaster	\$626,232.22	\$35,351,681.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

The State of Louisiana, Office of Community Development, Disaster Recovery Unit continued to move both projects and programs to completion. Total expenditures remained at 92% of total grant funds during the quarter. However, expenditure rates increased one-tenth of one percent or \$7,704,796.42 over the

quarter. Close out of completed projects and programs continues to be a major focus. Program managers continue to work with grantees to reallocate remaining funds from completed projects and programs to existing programs or new initiatives.

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 # / 3081 / Allocation to Parishes

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

05/24/2011

Projected End Date:

11/13/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Acadia Parish Police Jury

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$505,688.30
Total Budget	\$0.00	\$505,688.30
Total Obligated	\$0.00	\$505,688.30
Total Funds Drawdown	\$0.00	\$505,688.30
Program Funds Drawdown	\$0.00	\$505,688.30
Program Income Drawdown	\$0.00	\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505,688.30
Acadia Parish Police Jury	\$0.00	\$505,688.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

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			
	Low	Mod	Total	Low/Mod
	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	



Grantee Activity Number:	03PARA2301-Parish Sewer-Ascension
Activity Title:	Ascension-Parish Sewer-03PARA2301

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/31/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Ascension Parish Government

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,502,255.56
Total Budget	\$0.00	\$5,502,255.56
Total Obligated	\$0.00	\$5,502,255.56
Total Funds Drawdown	\$33,372.11	\$496,256.04
Program Funds Drawdown	\$33,372.11	\$496,256.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,372.11	\$496,256.04
Ascension Parish Government	\$33,372.11	\$496,256.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to connect of all of the outlying communities into one comprehensive regional sewer treatment facility.

Location Description:

Hillaryville, Darrow, Astroland, St Elmo - Ascension

Activity Progress Narrative:

The project is currently 60% complete. The drawdown request in the amount of \$33,372.11 is for Evans Graves Engineers, Inc. for preparation of additional Construction documents and construction services.

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

# of Persons	Low	Mod	Total	Low/Mod
	450	239	1523	45.24

LMI%:	45.24
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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	

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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/20/2018

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,505,894.55
Total Budget	\$0.00	\$4,505,894.55
Total Obligated	\$0.00	\$4,505,894.55
Total Funds Drawdown	\$0.00	\$4,505,894.55
Program Funds Drawdown	\$0.00	\$4,505,894.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,505,894.55
Ascension Parish Government	\$0.00	\$4,505,894.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

There were no expenditures in this 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			
	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: 03PARA3205-Sorrento Comm Ctr-Ascension

Activity Title: Ascension-Sorrento Comm Ctr-03PARA3205

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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

01/13/2016

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$654,792.08
Total Budget	\$0.00	\$654,792.08
Total Obligated	\$0.00	\$654,792.08
Total Funds Drawdown	\$0.00	\$654,792.08
Program Funds Drawdown	\$0.00	\$654,792.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$654,792.08
Ascension Parish Government	\$0.00	\$654,792.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to build, maintain and operate a new and appropriate facility in the town of Sorrento that the town can use.

Location Description:

Sorrento, La. - Ascension

Activity Progress Narrative:

There were no expenditures in this 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

# of Persons	Low	Mod	Total	Low/Mod
	518	257	1491	51.98

LMI%:	58.81
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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:	04PARA2302-Parish Sewer-Assumption
Activity Title:	Assumption-Parish Sewer

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Assumption Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$898,670.00
Total Budget	\$0.00	\$898,670.00
Total Obligated	\$0.00	\$898,670.00
Total Funds Drawdown	\$544,523.95	\$645,274.45
Program Funds Drawdown	\$544,523.95	\$645,274.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$544,523.95	\$645,274.45
Assumption Parish	\$544,523.95	\$645,274.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is for parish sewer improvements and the installation of generators.

Location Description:

Napoleonville, La. - Assumption

Activity Progress Narrative:

Expenditures are for invoices for Construction Services from BET Construction and Engineering Services from CJ Savoie. Project is continuing and is expected to be complete by the end of the year.

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

# of Persons	Low	Mod	Total	Low/Mod
	3665	1993	13445	42.08

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: 04PARA2309-Marais Oxidation Pond-Assumption

Activity Title: Assumption-Marais Oxidation Pond-04PARA2309

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

08/01/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,097,448.00
Total Budget	\$0.00	\$1,097,448.00
Total Obligated	\$0.00	\$1,097,448.00
Total Funds Drawdown	\$296,319.10	\$397,961.10
Program Funds Drawdown	\$296,319.10	\$397,961.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$296,319.10	\$397,961.10
Assumption Parish	\$296,319.10	\$397,961.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project proposes to replace an existing oxidation pond that is located in the midst of a wooded and a residential community with a modern community package plant. The plant will be provided with an emergency generator in order to sustain operations during storm related or other electrical outage events. The plant chosen for the area will be one that is of suitable capacity to handle the existing neighborhood.

Location Description:

149 French Lane, Napoleonville, LA 70390

Activity Progress Narrative:

Expenditures are for invoices for Recording Services from Clerk of Court, Generator invoice from Arrco Power Source, CJ Savoie for Engineering Service and Byron E Talbot for construction services. Project has begun and is expected to be complete by the end of the year.



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: 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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/20/2018

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$200,098.01
Total Budget	\$0.00	\$200,098.01
Total Obligated	\$0.00	\$200,098.01
Total Funds Drawdown	\$0.00	\$200,098.01
Program Funds Drawdown	\$0.00	\$200,098.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,098.01
Avoyelles Parish Police Jury	\$0.00	\$200,098.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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

# 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:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

07/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/15/2017

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$579,743.78
Total Budget	\$0.00	\$579,743.78
Total Obligated	\$0.00	\$579,743.78
Total Funds Drawdown	\$0.00	\$579,743.78
Program Funds Drawdown	\$0.00	\$579,743.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$579,743.78
Avoyelles Parish Police Jury	\$0.00	\$579,743.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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			
	Low	Mod	Total	Low/Mod
	2076	498	4662	55.21

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	



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:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
08/20/2018

Completed Activity Actual End Date:

Responsible Organization:
Avoyelles Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,228,603.65
Total Budget	\$0.00	\$1,228,603.65
Total Obligated	\$0.00	\$1,228,603.65
Total Funds Drawdown	\$0.00	\$1,228,603.65
Program Funds Drawdown	\$0.00	\$1,228,603.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,228,603.65
Avoyelles Parish Police Jury	\$0.00	\$1,228,603.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

There were no expenditures in this 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

# 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	



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:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
08/20/2018

Completed Activity Actual End Date:

Responsible Organization:
Avoyelles Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,622,508.40
Total Budget	\$0.00	\$1,622,508.40
Total Obligated	\$0.00	\$1,622,508.40
Total Funds Drawdown	\$0.00	\$1,622,508.40
Program Funds Drawdown	\$0.00	\$1,622,508.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,622,508.40
Avoyelles Parish Police Jury	\$0.00	\$1,622,508.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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			
	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	

Grantee Activity Number: 05PARA3432 - Bunkie Drainage Imp - Avoyelles

Activity Title: Avoyelles - Bunkie Drainage Imp - 05PARA3432

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

06/30/2018

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$248,500.00
Total Budget	\$0.00	\$248,500.00
Total Obligated	\$0.00	\$248,500.00
Total Funds Drawdown	\$3,947.50	\$37,847.50
Program Funds Drawdown	\$3,947.50	\$37,847.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,947.50	\$37,847.50
Avoyelles Parish Police Jury	\$3,947.50	\$37,847.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to alleviate flooding in the City of Bunkie.

Location Description:

Bunkie, LA 71322

Activity Progress Narrative:

Request for Payment Number 5 is for Grant Consulting Services consisting of all work completed from December 1, 2018 to June 30, 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/408



Beneficiaries Performance Measures

of Persons

Beneficiaries - Area Benefit Survey

Low	Mod	Total	Low/Mod
1000	400	2520	55.56

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

Grantee Activity Number:	10PARA1602 - Cont Care - Calcasieu
Activity Title:	Calcasieu - Cont Care - 10PARA1602

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3081

Projected Start Date:

01/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$354,449.83
Total Budget	\$0.00	\$354,449.83
Total Obligated	\$0.00	\$354,449.83
Total Funds Drawdown	\$0.00	\$354,449.83
Program Funds Drawdown	\$0.00	\$354,449.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$354,449.83
Calcasieu Parish Police Jury	\$0.00	\$354,449.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide for a Continuum of Care Program for Calcasieu Parish residents.

Location Description:

Across Calcasieu Parish, LA

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	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	

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: 10PARA2101-Elevate Lightning St. Bridge-
Calcasieu

Activity Title: Calcasieu-Elevate Lightning St. Bridge-
10PARA2101

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

12/03/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/22/2018

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$538,072.00
Total Budget	\$0.00	\$538,072.00
Total Obligated	\$0.00	\$538,072.00
Total Funds Drawdown	\$0.00	\$538,072.00
Program Funds Drawdown	\$0.00	\$538,072.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$538,072.00
Calcasieu Parish Police Jury	\$0.00	\$538,072.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project involves the reconstruction of the Lightning Street Bridge to adjust the elevation. The existing bridge spans approximately 76 feet and consists of precast concrete deck panels, precast concrete pile caps with timber pile substructure. The timber piles are in poor condition with substantial physical deterioration. Proposed improvements consists of the demolition of the existing bridge in its entirety and replacement with a new bridge structure consisting of drilled concrete shaft piling with precast concrete caps, deck panels and guardrail. The existing concrete revetment under the bridge will be replaced with new cast in place revetment. An existing water main attached to the existing bridge will be replaced with a new water main to be attached to the new bridge structure. The new bridge superstructure (caps, deck and guardrail) will be located above the 100 year base flood elevation as established by FEMA Flood Studies for the City of Sulphur incorporated area. Street approaches for the bridge will be rebuilt/raised to accommodate the new higher bridge.

Location Description:

Lightning Street, Sulphur, LA

Activity Progress Narrative:

There were no expenditures in this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/76

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	4204	3221	20118	36.91

LMI%:	36.91
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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	



Grantee Activity Number:	10PARA3202 - 901 Lakeshore - Calcasieu
Activity Title:	Calcasieu - 901 Lakeshore - 10PARA3202

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:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,643,509.24
Total Budget	\$0.00	\$1,643,509.24
Total Obligated	\$0.00	\$1,643,509.24
Total Funds Drawdown	\$95,988.41	\$1,636,885.84
Program Funds Drawdown	\$95,988.41	\$1,636,885.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,988.41	\$1,636,885.84
Calcasieu Parish Police Jury	\$95,988.41	\$1,636,885.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Contractor Request for Payment No. 15 and project delivery services for this period.

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

# 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	

Grantee Activity Number: 10PARA3204-Gen for Public Facilities 2-Calcasieu

Activity Title: Calcasieu-Gen for Public Facilities 2-10PARA3204

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:

02/14/2019

Completed Activity Actual End Date:

02/14/2019

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$435,453.00
Total Budget	\$0.00	\$435,453.00
Total Obligated	\$0.00	\$435,453.00
Total Funds Drawdown	\$0.00	\$435,453.00
Program Funds Drawdown	\$0.00	\$435,453.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$435,453.00
Calcasieu Parish Police Jury	\$0.00	\$435,453.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction includes the installation of permanent auxiliary power generators at the various locations throughout the Parish.
Site 1 - Ward 4 Fire Department – 15 kW Diesel Generator with Weatherproof Enclosure
Site 2 - Iowa Community Center – 175 kW Diesel Generator with Weatherproof Enclosure
Site 3 - Iowa Fire Department – 45 kW Diesel Generator with Weatherproof Enclosure
Site 4 - Gravity Drainage District 8 (Ward 1) – 40 kW Diesel Generator with Weatherproof Enclosure
Site 5 - Managan Recreation Center – 400 kW/500 kW Diesel Generator with Weatherproof Enclosure

Location Description:

Managan Multi-Purpose Building, Iowa Community Center, Iowa Fire District, Ward Four Fire Department, and Gravity Drainage District No. 8 of Ward One

Activity Progress Narrative:

No APA necessary. Activity closeout.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	4	4/4

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	44528	29366	183577	40.25

LMI%:	36.99
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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: 10PARA3206-Sulphur Public Works-Calcasieu

Activity Title: Calcasieu-Sulphur Public Works-10PARA3206

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

01/26/2015

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$268,300.00
Total Budget	\$0.00	\$268,300.00
Total Obligated	\$0.00	\$268,300.00
Total Funds Drawdown	\$0.00	\$268,300.00
Program Funds Drawdown	\$0.00	\$268,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$268,300.00
Calcasieu Parish Police Jury	\$0.00	\$268,300.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to increase the capacity of the facility to accommodate the personnel required to remain on site, install additional security measures to ensure personnel and material safety by providing monitoring of the hallways and maintenance yard during and after storm events and construct sanitation improvements to provide appropriate facilities for personnel to utilize during storm events.

Location Description:

Sulphur, La. - Calcasieu

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	4204	3221	20118	36.91

LMI%:				36.91
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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	



Grantee Activity Number: 10PARA3207-Vinton Water Plant- Calcasieu

Activity Title: Calcasieu-Vinton Water Plant-10PARA3207

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

08/01/2011

Projected End Date:

08/17/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,626.00
Total Budget	\$0.00	\$2,626.00
Total Obligated	\$0.00	\$2,626.00
Total Funds Drawdown	\$0.00	\$2,626.00
Program Funds Drawdown	\$0.00	\$2,626.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,626.00
Calcasieu Parish Police Jury	\$0.00	\$2,626.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to remove existing sheeting and replace with 26 gauge sheeting around the water pump shed, install insulation in the walls and ceiling, replace the door, install a steel canopy to cover water filters and construct a 120 mph wind rated building to be utilized as an equipment shed.

Location Description:

Vinton, La. - Calcasieu

Activity Progress Narrative:

There were no expenditures in this 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

# of Persons	Low	Mod	Total	Low/Mod
	1159	700	3287	56.56

LMI%:	56.56
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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: 10PARA3209-Retrofit Bay Doors-Calcasieu
Activity Title: Calcasieu-Retrofit Bay Doors-10PARA3209

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 09/30/2013
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 10/02/2015
Completed Activity Actual End Date:

Responsible Organization:
 Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,605.00
Total Budget	\$0.00	\$9,605.00
Total Obligated	\$0.00	\$9,605.00
Total Funds Drawdown	\$0.00	\$9,605.00
Program Funds Drawdown	\$0.00	\$9,605.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,605.00
Calcasieu Parish Police Jury	\$0.00	\$9,605.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Parish completed extensive research with all of the Fire Districts located within the unincorporated areas of the Parish to determine the need for new wind rated bay doors. The need is tremendous. The total list of bay doors needed is sixty five. The current budget for the project will only allow for the installation of ten of the sixty five bay doors. The list of doors requested was reviewed and prioritized. The current budget for the project will allow for the installation of new bay doors at the following locations:

- 1738 Sutherland Road - 2 doors
- 1000 Topsy Road - 2 doors
- 134 Fire House Road - 3 doors
- 2888 Cardinal Lane - 2 doors
- 5599 Hwy 14 East - 2 doors
- 2991 Gauthier Road - 6 doors
- 9253 Gulf Hwy - 2 doors
- 789 W Houston River Road - 4 doors
- 1786 Hwy 90 - 2 doors
- 3495 Hecker - 4 doors

All bay doors at each station will be replaced to ensure the entire facility is secure from wind and water damage.

Location Description:

1015 Pithon Street, Lake Charles, LA 70602



Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/10

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	22347	15370	98551	38.27

LMI%:	38.27
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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:	10PARA3211-Animal Services-Calcasieu
Activity Title:	Calcasieu-Animal Services-10PARA3211

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
09/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
12/13/2012

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,850.00
Total Budget	\$0.00	\$10,850.00
Total Obligated	\$0.00	\$10,850.00
Total Funds Drawdown	\$0.00	\$10,850.00
Program Funds Drawdown	\$0.00	\$10,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,850.00
Calcasieu Parish Police Jury	\$0.00	\$10,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is for the hardening of the Parish Animal Services Facility. In order to provide protection to the animals housed at the Animal Services Facility during Hurricane Gustav, parish employees were required to relocate the animals to alternate facilities. The hardening of this facility will provide the necessary protection required to safely accommodate the animals and Parish staff required to care for the animals during future storm events.

Location Description:

5500-A Swift Plant Road, Lake Charles, La. - Calcasieu

Activity Progress Narrative:

There were no expenditures in this 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

# of Persons	Low	Mod	Total	Low/Mod
	44528	29366	183577	40.25

LMI%:	38.7
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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: 10PARA3213-Westlake Generators-Calcasieu

Activity Title: Calcasieu-Westlake Generators-10PARA3213

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

3081

Projected Start Date:

10/31/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/19/2018

Completed Activity Actual End Date:

12/19/2018

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$242,497.76
Total Budget	\$0.00	\$242,497.76
Total Obligated	\$0.00	\$242,497.76
Total Funds Drawdown	\$0.00	\$242,497.76
Program Funds Drawdown	\$0.00	\$242,497.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$242,497.76
Calcasieu Parish Police Jury	\$0.00	\$242,497.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Calcasieu Parish Police Jury is requesting CDBG Disaster Recovery funds for the purchase and installation of two (2) permanent auxiliary power generators for the Louisiana Way Sewer Pump Station and Water Well No. 5 and associated appurtenances. The proposed generators will provide full power to the sewer pump station and water well allowing them to remain fully functional during future power outages.

Location Description:

903 Miller Ave and 1400 1/2 National Dr., Westlake, LA 70669

Activity Progress Narrative:

No APA necessary. Closeout activity.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	300	605	5176	17.48

LMI%:

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:	10PARA3402 - 2 Lift Stns - Calcasieu
Activity Title:	Calcasieu - 2 Lift Stns - 10PARA3402

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:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
10/02/2015

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,384.00
Total Budget	\$0.00	\$4,384.00
Total Obligated	\$0.00	\$4,384.00
Total Funds Drawdown	\$0.00	\$4,384.00
Program Funds Drawdown	\$0.00	\$4,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,384.00
Calcasieu Parish Police Jury	\$0.00	\$4,384.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Parish is requesting CDBG Disaster Recovery funds for the elevation of two sewer lift stations within the City of Sulphur. Improvements to the Maplewood Lift Station #2 and the GNB Lift Station will include elevating the lift stations to protect against future storm surges.

Location Description:

Driftwood Lane, Maplewood Drive, Sulfur, La 70665

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

LMI%:	
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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:	10PARA3403 - Maple Bridge - Calcasieu
Activity Title:	Calcasieu - Maple Bridge - 10PARA3403

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:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$17,856.00
Total Budget	\$0.00	\$17,856.00
Total Obligated	\$0.00	\$17,856.00
Total Funds Drawdown	\$0.00	\$17,856.00
Program Funds Drawdown	\$0.00	\$17,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,856.00
Calcasieu Parish Police Jury	\$0.00	\$17,856.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is the mitigation of the Maplewood Drive Bridge.

Location Description:

Sulphur, La.

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	4204	3221	20118	36.91

LMI%:	36.91
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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	



Grantee Activity Number:	12PARA3202 - Courthouse - Cameron
Activity Title:	Cameron - Courthouse - 12PARA3202

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:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,050,000.00
Total Budget	\$0.00	\$7,050,000.00
Total Obligated	\$0.00	\$7,050,000.00
Total Funds Drawdown	\$504,562.46	\$7,034,168.74
Program Funds Drawdown	\$504,562.46	\$7,034,168.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$504,562.46	\$7,034,168.74
Cameron Parish Police Jury	\$504,562.46	\$7,034,168.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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; plans and specifications approved 12/11/13 & 12/12/16; bids received 3/31/17; 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

Beneficiaries - Area Benefit Census

# 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	

Grantee Activity Number: 12PARA3301-Rockefeller Refuge Shoreline-Cameron

Activity Title: Cameron-Rockefeller Refuge Shoreline-12PARA3301

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

3081

Projected Start Date:

12/01/2018

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

01/06/2021

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,270,262.72
Total Budget	\$0.00	\$4,270,262.72
Total Obligated	\$0.00	\$4,270,262.72
Total Funds Drawdown	\$65,000.00	\$65,000.00
Program Funds Drawdown	\$65,000.00	\$65,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$65,000.00	\$65,000.00
Cameron Parish Police Jury	\$65,000.00	\$65,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To help combat the direct loss of wetlands in the Rockefeller Refuge, Cameron Parish is proposing to construct a 0.72-mile segment of shoreline protection along the Gulf coast. The project's intent is to halt erosion along a portion of Rockefeller Refuge that is located west of Joseph Harbor Bayou.

Location Description:

3 miles west of Joseph Harbor in Cameron Parish

Activity Progress Narrative:

Rockefeller Refuge Shoreline Protection Project - Application dated 10/18/18; Application approved 12/11/18; ERR Approved/Release of Funds 4/15/19; C.H. Fenstermaker & Associates contract dated 5/17/19; Notice to Proceed issued to Engineer 6/4/19; Engineering design underway.



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:	13PARA3408 - Wallace Lake - Catahoula
Activity Title:	Catahoula - Wallace Lake - 13PARA3408

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
08/20/2018

Completed Activity Actual End Date:

Responsible Organization:
Catahoula Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$414,483.11
Total Budget	\$0.00	\$414,483.11
Total Obligated	\$0.00	\$414,483.11
Total Funds Drawdown	\$0.00	\$414,483.11
Program Funds Drawdown	\$0.00	\$414,483.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$414,483.11
Catahoula Parish Police Jury	\$0.00	\$414,483.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the construction of an adequately sized drainage control structure, which would drain storm water out of Wallace Lake and into Ouachita River. It will involve replacing the existing control structure under Patton Church Road with a new 48" diameter culvert, 36" diameter overflow standpipe, control gates, a walkway, and bedding material.

Location Description:

Jonesville, La. - Catahoula

Activity Progress Narrative:

There were no expenditures in this 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

# of Persons	Low	Mod	Total	Low/Mod
	848	850	3525	48.17

LMI%:	48.17
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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: 17PARA1101 - Home Repair - EBR

Activity Title: EBR - Home Repair - 17PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$345,134.50
Total Budget	(\$85.00)	\$345,134.50
Total Obligated	(\$85.00)	\$345,134.50
Total Funds Drawdown	\$217.50	\$344,982.00
Program Funds Drawdown	\$217.50	\$344,982.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$217.50	\$344,982.00
East Baton Rouge Parish	\$217.50	\$344,982.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide home repair to residents of East Baton Rouge Parish who's homes were damaged from Hurricane Gustav.

Location Description:

Throughout East Baton Rouge Parish, LA

Activity Progress Narrative:

Funds expended were for project delivery during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	28/19

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	28/19
# of Singlefamily Units	0	28/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	28/19	0/0	28/19	100.00
# Owner Households	0	0	0	28/19	0/0	28/19	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:	17PARA1203 - GAP Financing PD - EBR
Activity Title:	EBR - GAP Financing PD - 17PARA1203

Activity Category:
Affordable Rental Housing

Project Number:
3081

Projected Start Date:
01/01/2011

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
09/30/2019

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$257,801.87
Total Budget	\$1,200.00	\$257,801.87
Total Obligated	\$1,200.00	\$257,801.87
Total Funds Drawdown	\$0.00	\$171,578.36
Program Funds Drawdown	\$0.00	\$171,578.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$171,578.36
East Baton Rouge Parish	\$0.00	\$171,578.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GAP Financing Program - Parish is using part of its regular parish allocation to supplement the GAP Financing Program as part of its Affordable Rental Housing allocation

Location Description:

Throughout East Baton Rouge Parish, LA

Activity Progress Narrative:

No APA necessary. These various budget changes are corrections to reconcile the DRGR system with the GIOS system.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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

	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:	17PARA1502 - Rental Rehab PD - EBR
Activity Title:	EBR - Rental Rehab PD - 17PARA1502

Activity Category:
Affordable Rental Housing

Project Number:
3081

Projected Start Date:
01/01/2011

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$33,790.97
Total Budget	\$0.00	\$33,790.97
Total Obligated	\$0.00	\$33,790.97
Total Funds Drawdown	\$0.00	\$33,790.97
Program Funds Drawdown	\$0.00	\$33,790.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,790.97
East Baton Rouge Parish	\$0.00	\$33,790.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehab Program - Parish is using part of its regular parish allocation to supplement the Rental Rehab Program as part of its Affordable Rental Housing allocation

Location Description:

Across East Baton Rouge Parish, LA

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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

	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: 17PARA1503-Elysian 2-EBR

Activity Title: EBR-Elysian 2-17PARA1503

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

03/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$808,462.19
Total Budget	\$1,837.50	\$808,462.19
Total Obligated	\$1,837.50	\$808,462.19
Total Funds Drawdown	\$1,685.00	\$606,653.00
Program Funds Drawdown	\$1,685.00	\$606,653.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,685.00	\$606,653.00
East Baton Rouge Parish	\$1,685.00	\$606,653.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The number and type of units, including configuration (i.e., BR/BA), and income targeting information that comprise the unit mix for the Project is summarized in the table below. Fifty-one percent of the units (51 units) at The Elysian will provide new construction affordable rental housing for Low to Moderate Income (LMI) households. Assuming 1.5 persons per bedroom, the Project will provide housing for up to 113 LMI persons and 106 market rate tenants.

Location Description:

Baton Rouge, La.

Activity Progress Narrative:

No APA necessary. These various budget changes are corrections to reconcile the DRGR system with the GIOS system.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



ELI Households (0-30% AMI)

0

0/5

This Report Period

Cumulative Actual Total / Expected

Total

Total

of Housing Units

0

0/51

of Singlefamily Units

0

0/51

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

Low

Mod

Total

Low

Mod

Total

Low/Mod

of Households

0

0

0

0/113

0/0

0/219

0

Renter Households

0

0

0

0/113

0/0

0/219

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:	17PARA1701 - Neighborhood Rehab - EBR
Activity Title:	EBR - Neighborhood Rehab - 17PARA1701

Activity Category:

Acquisition - general

Project Number:

3081

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/30/2019

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$507,532.16
Total Budget	\$29,855.00	\$507,532.16
Total Obligated	\$29,855.00	\$507,532.16
Total Funds Drawdown	\$362.50	\$435,961.96
Program Funds Drawdown	\$362.50	\$435,961.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$362.50	\$435,961.96
East Baton Rouge Parish	\$362.50	\$435,961.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this activity is to put abandoned properties in disparate neighborhoods back into service to re-establish the communities.

Location Description:

Across East Baton Rouge Parish, LA

Activity Progress Narrative:

No APA necessary. These various budget changes are corrections to reconcile the DRGR system with the GIOS system.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	40/50

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	40/50
# of Singlefamily Units	0	40/50

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	



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:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,669,247.57
Total Budget	(\$4,000.00)	\$2,669,247.57
Total Obligated	(\$4,000.00)	\$2,669,247.57
Total Funds Drawdown	\$0.00	\$2,293,583.69
Program Funds Drawdown	\$0.00	\$2,293,583.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,293,583.69
East Baton Rouge Parish	\$0.00	\$2,293,583.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

No APA necessary. These various budget changes are corrections to reconcile the DRGR system with the GIOS system.

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

# 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	

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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,379,646.99
Total Budget	\$0.00	\$1,379,646.99
Total Obligated	\$0.00	\$1,379,646.99
Total Funds Drawdown	\$0.00	\$1,379,646.99
Program Funds Drawdown	\$0.00	\$1,379,646.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,379,646.99
East Baton Rouge Parish	\$0.00	\$1,379,646.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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			
	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	

Grantee Activity Number:	17PARA2105-Bridge Repair UN Group-EBR
Activity Title:	EBR-Bridge Repair UN Group-17PARA2105

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:
06/30/2020

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,080,607.64
Total Budget	\$1,124,951.84	\$6,080,607.64
Total Obligated	\$1,124,951.84	\$6,080,607.64
Total Funds Drawdown	\$5,617.50	\$4,039,394.38
Program Funds Drawdown	\$5,617.50	\$4,039,394.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,617.50	\$4,039,394.38
East Baton Rouge Parish	\$5,617.50	\$4,039,394.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

No APA necessary. Budget change between activities within the same program from 17PARA2106 in part and unallocated to a new activity 17PARA2105.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	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:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,327,453.06
Total Budget	(\$803,719.71)	\$6,327,453.06
Total Obligated	(\$803,719.71)	\$6,327,453.06
Total Funds Drawdown	\$2,705.00	\$4,621,261.67
Program Funds Drawdown	\$2,705.00	\$4,621,261.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,705.00	\$4,621,261.67
East Baton Rouge Parish	\$2,705.00	\$4,621,261.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

No APA necessary. Budget change between activities within the same program from 17PARA2106 in part and unallocated to a new activity 17PARA2105.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	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	

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

Project Number:

3081

Projected Start Date:

10/29/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,650,087.96
Total Budget	\$1,555.00	\$2,650,087.96
Total Obligated	\$1,555.00	\$2,650,087.96
Total Funds Drawdown	\$459,086.31	\$2,561,665.11
Program Funds Drawdown	\$459,086.31	\$2,561,665.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$459,086.31	\$2,561,665.11
East Baton Rouge Parish	\$459,086.31	\$2,561,665.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

No APA necessary. These various budget changes are corrections to reconcile the DRGR system with the GIOS system.

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			
	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:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$534,134.37
Total Budget	\$0.00	\$534,134.37
Total Obligated	\$0.00	\$534,134.37
Total Funds Drawdown	\$0.00	\$534,134.37
Program Funds Drawdown	\$0.00	\$534,134.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$534,134.37
East Baton Rouge Parish	\$0.00	\$534,134.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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

# of Persons	Low	Mod	Total	Low/Mod
	109813	64652	398290	43.80

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



Grantee Activity Number:	17PARA3202
Activity Title:	RENOVATE 1701 MAIN STREET

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
04/01/2019

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
07/01/2020

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,318,088.75
Total Budget	\$8,528.75	\$1,318,088.75
Total Obligated	\$8,528.75	\$1,318,088.75
Total Funds Drawdown	\$11,500.00	\$16,097.50
Program Funds Drawdown	\$11,500.00	\$16,097.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,500.00	\$16,097.50
East Baton Rouge Parish	\$11,500.00	\$16,097.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Renovation of 1701 Main Street

Location Description:

1701 Main Street
Baton Rouge, LA

Activity Progress Narrative:

No APA necessary. These various budget changes are corrections to reconcile the DRGR system with the GIOS system.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Non-business	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: 17PARA3203-O'Brien House-EBR

Activity Title: EBR-O'Brien House-17PARA3203

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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

02/28/2019

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$461,532.01
Total Budget	\$0.00	\$461,532.01
Total Obligated	\$0.00	\$461,532.01
Total Funds Drawdown	\$0.00	\$461,532.01
Program Funds Drawdown	\$0.00	\$461,532.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$461,532.01
East Baton Rouge Parish	\$0.00	\$461,532.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project entails the renovation of an existing O'Brien House structure for the purpose of housing homeless individuals in need of shelter while receiving substance use disorder services.

Location Description:

Baton Rouge, La. - East Baton Rouge

Activity Progress Narrative:

There were no expenditures in this 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

# of Persons	Low	Mod	Total	Low/Mod
	109813	64652	398290	43.80

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



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:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
05/07/2019

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$511,087.01
Total Budget	(\$420.00)	\$511,087.01
Total Obligated	(\$420.00)	\$511,087.01
Total Funds Drawdown	\$0.00	\$511,087.01
Program Funds Drawdown	\$0.00	\$511,087.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$511,087.01
East Baton Rouge Parish	\$0.00	\$511,087.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

No APA necessary. These various budget changes are corrections to reconcile the DRGR system with the GIOS system.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	29863	0	29863	100.00

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	

Grantee Activity Number: 17PARA3601-Smiley Heights-East Baton Rouge

Activity Title: East Baton Rouge-Smiley Heights-17PARA3601

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,245,937.87
Total Budget	(\$1,115.00)	\$1,245,937.87
Total Obligated	(\$1,115.00)	\$1,245,937.87
Total Funds Drawdown	\$290.00	\$1,245,937.87
Program Funds Drawdown	\$290.00	\$1,245,937.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$290.00	\$1,506,820.00
East Baton Rouge Parish	\$290.00	\$1,506,820.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The East Baton Rouge Redevelopment Authority ("RDA"), as part of the disaster recovery initiative, will purchase and develop a 196-acre tract of vacant land commonly referred to as Smiley Heights ("property"); located in a distressed urban community in North Baton Rouge called Melrose East. The development of this property will realize a community-driven strategic vision for a mix of educational institutions, new retail, commercial development, and mixed-income residential units in a green, walkable setting. In addition, the physical and natural conditions of the site lend an opportunity to introduce sustainable approaches to site resource management. Once completed, this project will create educational campuses, thriving commercial areas, successful neighborhood businesses, access to equitable quality jobs, and new affordable and market-rate housing options.

Location Description:

Smiley Heights Neighborhood, Baton Rouge, LA 70806

Activity Progress Narrative:

No APA necessary. These various budget changes are corrections to reconcile the DRGR system with the GIOS system.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	4064	1348	6992	77.40

LMI%:	77.4
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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	

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:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$732,894.54
Total Budget	\$1,925.00	\$732,894.54
Total Obligated	\$1,925.00	\$732,894.54
Total Funds Drawdown	\$1,330.00	\$732,299.54
Program Funds Drawdown	\$1,330.00	\$732,299.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,330.00	\$732,299.54
East Baton Rouge Parish	\$1,330.00	\$732,299.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

No APA necessary. These various budget changes are corrections to reconcile the DRGR system with the GIOS system.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business	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	

Grantee Activity Number:	18PAAD1001 - E Carroll
Activity Title:	Admin Alloc to E Carroll (PAAD)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/19/2009

Projected End Date:

09/30/2019

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

East Carroll Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$6,017.00)	\$0.00
Total Obligated	(\$6,017.00)	\$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
East Carroll Parish Police Jury	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for administration of the parish's grant allocation

Location Description:

East Carroll Parish, LA

Activity Progress Narrative:

No APA necessary. Budget funds being moved from admin to be used for primary costs elsewhere.

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:	18PARA3401-DOTD Drainage Improvements-East Carroll
Activity Title:	East Carroll-DOTD Drainage Improvements-18PARA3401

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:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

East Carroll Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$267,495.00
Total Budget	\$0.00	\$267,495.00
Total Obligated	\$0.00	\$267,495.00
Total Funds Drawdown	\$13,000.93	\$157,783.48
Program Funds Drawdown	\$13,000.93	\$157,783.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,000.93	\$157,783.48
East Carroll Parish Police Jury	\$13,000.93	\$157,783.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed improvements are designed to mitigate flooding around the Town of Lake Providence. The project improvements will ensure increased flow during storm 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, channel excavation and widening, and removal and replacement of culverts within L- 25A Canal.

Location Description:

Town of Lake Providence, Lake Providence, LA 71254

Activity Progress Narrative:

Phase I and Phase II of the project are 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

Grantee Activity Number:	18PARA3403-CDBG Drainage Improvements-East Carroll
Activity Title:	East Carroll-CDBG Drainage Improvements-18PARA3403

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:
09/30/2019

Completed Activity Actual End Date:

Responsible Organization:
East Carroll Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$935,812.00
Total Budget	\$0.00	\$935,812.00
Total Obligated	\$0.00	\$935,812.00
Total Funds Drawdown	\$34,672.44	\$854,853.98
Program Funds Drawdown	\$34,672.44	\$854,853.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,672.44	\$854,853.98
East Carroll Parish Police Jury	\$34,672.44	\$854,853.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction is complete. Project closeout will be forthcoming shortly.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

of Persons

Beneficiaries - Area Benefit Survey

Low	Mod	Total	Low/Mod
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



Grantee Activity Number:	19PARA2101 - Road/Drain - E Feliciana
Activity Title:	E Feliciana - Road/Drain - 19PARA2101

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:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
11/05/2014

Completed Activity Actual End Date:

Responsible Organization:
East Feliciana Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,250,079.96
Total Budget	\$0.00	\$2,250,079.96
Total Obligated	\$0.00	\$2,250,079.96
Total Funds Drawdown	\$0.00	\$2,250,079.96
Program Funds Drawdown	\$0.00	\$2,250,079.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,250,079.96
East Feliciana Parish Police Jury	\$0.00	\$2,250,079.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The East Feliciana Parish Police Jury proposes to repair roads in five (5) targeted areas of the Parish, as well as to address a section of storm-damaged roadway in the incorporated Village of Wilson.

Location Description:

Clinton, La. - East Feliciana

Activity Progress Narrative:

There were no expenditures in this 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

# of Persons	Low	Mod	Total	Low/Mod
	2081	905	5359	55.72

LMI%:	50.06
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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: 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:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$208,778.00
Total Budget	\$0.00	\$208,778.00
Total Obligated	\$0.00	\$208,778.00
Total Funds Drawdown	\$315.00	\$208,476.68
Program Funds Drawdown	\$315.00	\$208,476.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$315.00	\$208,476.68
Evangeline Parish Police Jury	\$315.00	\$208,476.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Final pay request for administrative services.



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			
	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: 20PARA3602-Crooked Creek Pavillion-Evangeline

Activity Title: Evangeline-Crooked Creek Pavillion-20PARA3602

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/30/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$293,555.00
Total Budget	\$0.00	\$293,555.00
Total Obligated	\$0.00	\$293,555.00
Total Funds Drawdown	\$0.00	\$293,555.00
Program Funds Drawdown	\$0.00	\$293,555.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$293,555.00
Evangeline Parish Police Jury	\$0.00	\$293,555.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Crooked Creek Pavilion project will include the construction of a building approximately 2,000 sq.ft. adjacent to the existing pavilion at the Crooked Creek Recreational Facility, as well as, make improvements to the existing pavilion to harden and stabilize the structure that was weakened by the excessive winds from Hurricane Gustav. The project will involve adding amenities such as handicap accessible restrooms and meeting area. The objective of the project is to improve the pavilion at the Crooked Creek Recreational Facility in order to be used year-round for regional group meetings and as a staging area during disasters.

Location Description:

1300 Sandy Beach Drive, Ville Platte, LA 70586

Activity Progress Narrative:

There were no expenditures in this 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			
	Low	Mod	Total	Low/Mod
	12278	5216	33705	51.90

LMI%:	51.9
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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	



Grantee Activity Number:	21PARA3404 - Boggy Bayou - Franklin
Activity Title:	Franklin - Boggy Bayou - 21PARA3404

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:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Franklin Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,134,589.00
Total Budget	\$0.00	\$1,134,589.00
Total Obligated	\$0.00	\$1,134,589.00
Total Funds Drawdown	\$414,092.50	\$633,388.91
Program Funds Drawdown	\$414,092.50	\$633,388.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$414,092.50	\$633,388.91
Franklin Parish Police Jury	\$414,092.50	\$633,388.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Basic Engineering - 70% complete - Application Assistance 100% complete. Construction in progress.

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

# of Persons	Low	Mod	Total	Low/Mod
	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	



Grantee Activity Number: 23PARA1301 - Comp UN - Iberia

Activity Title: Iberia - Comp UN - 23PARA1301

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/05/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$1,101,979.77

Total Budget

\$0.00

\$1,101,979.77

Total Obligated

\$0.00

\$1,101,979.77

Total Funds Drawdown

\$0.00

\$1,101,979.77

Program Funds Drawdown

\$0.00

\$1,101,979.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$129,200.00

Iberia Parish

\$0.00

\$129,200.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provides up to \$40,000 to eligible applicants in order to assist with unmet needs resulting from damages caused by Hurricanes Gustav and/or Ike as an incentive to remain residents of the Parish. Funding recipients will be required to sign a covenant agreeing to occupy the home and maintain proper insurance for 3 years. The award is calculated as the total cost of elevation project less funds received from other sources (intended to compensate individuals for their out of pocket expenses). The program is limited to individuals that have already completed the elevation project or obtained a permit to complete the work by 2/1/11 with priority given to LMI households.

Location Description:

Across Iberia Parish, LA

Activity Progress Narrative:

There were no expenditures in this 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



Grantee Activity Number: 23PARA1302 - Comp LMI - Iberia

Activity Title: Iberia - Comp LMI - 23PARA1302

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$118,388.57

Total Budget

\$0.00

\$118,388.57

Total Obligated

\$0.00

\$118,388.57

Total Funds Drawdown

\$0.00

\$118,388.57

Program Funds Drawdown

\$0.00

\$118,388.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$11,750.00

Iberia Parish

\$0.00

\$11,750.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provides up to \$40,000 to eligible applicants in order to assist with unmet needs resulting from damages caused by Hurricanes Gustav and/or Ike as an incentive to remain residents of the Parish. Funding recipients will be required to sign a covenant agreeing to occupy the home and maintain proper insurance for 3 years. The award is calculated as the total cost of elevation project less funds received from other sources (intended to compensate individuals for their out of pocket expenses). The program is limited to individuals that have already completed the elevation project or obtained a permit to complete the work by 2/1/11 with priority given to LMI households.

Location Description:

Across Iberia Parish, LA

Activity Progress Narrative:

There were no expenditures in this 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



Grantee Activity Number:	23PARA3401-Bayou Du Portage-Iberia
Activity Title:	Iberia-Bayou Du Portage-23PARA3401

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:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
Iberia Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$3,000.00	\$787,780.56
Program Funds Drawdown	\$3,000.00	\$787,780.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,000.00	\$787,780.56
Iberia Parish	\$3,000.00	\$787,780.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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. Phase II release of funds dated 2/27/19.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	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:	24PARA1101 - House Rehab - Iberville
Activity Title:	Iberville - House Rehab - 24PARA1101

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:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
04/13/2018

Completed Activity Actual End Date:
04/13/2018

Responsible Organization:
Iberville Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$444,075.00
Total Budget	\$0.00	\$444,075.00
Total Obligated	\$0.00	\$444,075.00
Total Funds Drawdown	\$0.00	\$429,103.00
Program Funds Drawdown	\$0.00	\$429,103.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$429,103.00
Iberville Parish	\$0.00	\$429,103.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

No APA necessary. Closeout activity.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		27/70	
Activity funds eligible for DREF	0		124498/47632	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		30/70	
# of Singlefamily Units	0		30/70	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	56	14	70	78/56	22/14	100/70	100.00
# Owner Households	56	14	70	78/56	22/14	100/70	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: 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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/08/2016

Completed Activity Actual End Date:

07/08/2016

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$79,146.00
Total Budget	\$0.00	\$79,146.00
Total Obligated	\$0.00	\$79,146.00
Total Funds Drawdown	\$0.00	\$79,146.00
Program Funds Drawdown	\$0.00	\$79,146.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,146.00
Iberville Parish	\$0.00	\$79,146.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Create housing program in Iberville Parish (Unincorporate), 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:

Performance measures are the same as activity 24PARA1101.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/70

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/70
# of Singlefamily Units	0	11/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/56	1/14	11/70	100.00
# Owner Households	0	0	0	10/56	1/14	11/70	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: 24PARA1105 - House Rehab - Maringuion

Activity Title: Maringuion - House Rehab - 24PARA1105

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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/23/2015

Completed Activity Actual End Date:

11/23/2015

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$295,507.00
Total Budget	\$0.00	\$295,507.00
Total Obligated	\$0.00	\$295,507.00
Total Funds Drawdown	\$0.00	\$295,507.00
Program Funds Drawdown	\$0.00	\$295,507.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$295,507.00
Iberville Parish	\$0.00	\$295,507.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Create housing program in Maringuion, 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:

Maringouin, Iberville Parish, LA

Activity Progress Narrative:

No APA necessary. Activity closeout



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		50/38	
Activity funds eligible for DREF	0		73877/130921	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		19/38	
# of Singlefamily Units	0		19/38	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	31	7	38	46/31	11/7	57/38	100.00
# Owner Households	31	7	38	46/31	11/7	57/38	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:	24PARA1106 - House Rehab - Rosedale
Activity Title:	Rosedale - House Rehab - 24PARA1106

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:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
08/05/2013

Completed Activity Actual End Date:
08/05/2013

Responsible Organization:
Iberville Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,474.00
Total Budget	\$0.00	\$12,474.00
Total Obligated	\$0.00	\$12,474.00
Total Funds Drawdown	\$0.00	\$12,474.00
Program Funds Drawdown	\$0.00	\$12,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,474.00
Iberville Parish	\$0.00	\$12,474.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Create housing program in Iberville, 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.

'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:

No APA necessary. Closeout activity.

Activity Progress Narrative:

No APA necessary. Closeout activity.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/15	
Activity funds eligible for DREF	0		3119/39276	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/1	
# of Singlefamily Units	0		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/0	1/1	2/1	100.00
# Owner Households	1	0	1	1/0	1/1	2/1	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: 24PARA1108 - Grosse Tete - Iberville

Activity Title: Iberville - Grosse Tete - 24PARA1108

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/05/2013

Completed Activity Actual End Date:

08/05/2013

Responsible Organization:

Iberville Parish

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$33,503.63

Total Budget

\$0.00

\$33,503.63

Total Obligated

\$0.00

\$33,503.63

Total Funds Drawdown

\$0.00

\$33,503.63

Program Funds Drawdown

\$0.00

\$33,503.63

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$33,503.63

Iberville Parish

\$0.00

\$33,503.63

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Housign Rehabilitation program in Grosse Tete, Iberville Parish, LA

Location Description:

No APA necessary. Closeout activity.

Activity Progress Narrative:

No APA necessary. Closeout activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/0
# of Singlefamily Units	0	3/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	0	6	6/0	3/3	9/3	100.00
# Owner Households	6	0	6	6/0	3/3	9/3	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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,429,908.05
Total Budget	\$0.00	\$1,429,908.05
Total Obligated	\$0.00	\$1,429,908.05
Total Funds Drawdown	\$0.00	\$1,429,908.05
Program Funds Drawdown	\$0.00	\$1,429,908.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,429,908.05
Iberville Parish	\$0.00	\$1,429,908.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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			
	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: 24PARA2307 - St Gabriel - Iberville

Activity Title: Iberville - St Gabriel - 24PARA2307

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/12/2014

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$209,438.55
Total Budget	\$0.00	\$209,438.55
Total Obligated	\$0.00	\$209,438.55
Total Funds Drawdown	\$0.00	\$209,438.55
Program Funds Drawdown	\$0.00	\$209,438.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$209,438.55
Iberville Parish	\$0.00	\$209,438.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Nature of Project:

The purpose of this project is to provide standby emergency power for critical services in the City of St. Gabriel. The critical services covered will be three sewer treatment plants.

Description of the Problem:

During time of Hurricanes Gustav/Ike, The City of St. Gabriel, experienced widespread loss of electricity. With this loss of electrical power, the City lost its ability to treat raw sewage, posing an immediate threat and harm to the safety and welfare of the citizens of the City of St. Gabriel. There was also a loss in the supply of potable water. Due to the City's loss of critical systems during Hurricane's Gustav/Ike, maintaining critical services during power outages is essential to the health and safety of the community.

Location Description:

St. Gabriel, Iberville Parish, LA

Activity Progress Narrative:

There were no expenditures in this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	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: 24PARA3406-Alligator Bayou Drainage-Iberville

Activity Title: Iberville-Alligator Bayou Drainage-24PARA3406

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,960,676.48
Total Budget	\$0.00	\$2,960,676.48
Total Obligated	\$0.00	\$2,960,676.48
Total Funds Drawdown	\$8,045.77	\$2,950,996.23
Program Funds Drawdown	\$8,045.77	\$2,950,996.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,045.77	\$2,950,996.23
Iberville Parish	\$8,045.77	\$2,950,996.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed improvements would consist of erosion protection where Alligator Bayou discharges into Bayou Manchac, demolition of an undersized 8' x 8' box culvert, installation of a double 8' x 8' reinforced concrete box culvert with automatic controlled flood gates and operators, construction of a water access ramp to Alligator Bayou and Bayou Manchac to allow for access for maintenance and clearing of debris from the improvements, and construction of a control tower and related scada communications equipment and auxiliary power generator for operations of scada and automatic gate closure equipment in times of local power outages. The auxiliary power generator would be sized to handle small horsepower motors that drive the gates for lifting and for control panel and scada operation. The generator would be diesel and have a rating of 10 kW.

Location Description:

St. Gabriel, LA

Activity Progress Narrative:

Pan American Engineers Invoice #26259 in the amount of \$8,045.77.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	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:	24PARA3408-Iron Farm Drainage-Iberville
Activity Title:	Iberville-Iron Farm Drainage-24PARA3408

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

03/01/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/01/2018

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$627,326.00
Total Budget	\$0.00	\$627,326.00
Total Obligated	\$0.00	\$627,326.00
Total Funds Drawdown	\$0.00	\$627,326.00
Program Funds Drawdown	\$0.00	\$627,326.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$627,326.00
Iberville Parish	\$0.00	\$627,326.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed improvements are designed to mitigate flooding in the City of Plaquemine similar to what occurred during Hurricane Gustav/Ike. The revetment or slopping will provide bank stabilization and will ensure increased flow during future storm events, relieving the City of flooding and erosion, alleviating current maintenance issues, and ensuring the health and safety of the residents. IbervilleParish’sHazard Mitigation Plan (2010) contains flood control as a high priority and the proposed Project will mitigate localized flooding around the channel.

Location Description:

Sherwood Drive, Plaquemine, LA 70765

Activity Progress Narrative:

There were no expenditures in this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

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

LMI%:	
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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: 24PARA3410-Maringouin Drainage Improv-Iberville

Activity Title: Iberville-Maringouin Drainage Improv-24PARA3410

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

12/15/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$580,000.00
Total Budget	\$0.00	\$580,000.00
Total Obligated	\$0.00	\$580,000.00
Total Funds Drawdown	\$175,134.45	\$245,953.65
Program Funds Drawdown	\$175,134.45	\$245,953.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$175,134.45	\$245,953.65
Iberville Parish	\$175,134.45	\$245,953.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This drainage lateral was one of many throughout the Parish that was flooded and severely eroded which hampers drainage conveyance producing large runoff as was experienced during Hurricanes Gustav and Ike. The drainage basin serves as a major drainage lateral for the Town. In its current condition, the canal has issues such as erosion, encroachment into adjacent properties, and it is inefficient for conveyance of flows from large rain events. The existing steep side slopes also prevent routine maintenance and mowing by Parish personnel. Herbicides currently used to control vegetation along the existing outfall has resulted in further erosion problems by killing vegetation that tends to aid in stabilizing the existing outfall side slopes. Because of the very steep eroded side slopes, the Parish has determined that the outfall would better accommodate hydraulic flows and result in the resolution of on-going severe erosion, if the outfall was constructed with a subsurface piping system of catch-basins, pipes, and backfill.

Location Description:

Winstock Lane and LA Hwy.77
Maringouin , LA 70757

Activity Progress Narrative:

Spinks Construction Pay Application #1 in the amount of \$157,005.00; PEC Invoices #11325-07; 11325-08;



11325-09 for Engineering Services in the Amount of \$10,264; and Pan American Engineers Invoice #26054 in the amount of \$7,865.45.

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			
	Low	Mod	Total	Low/Mod
	122	0	122	100.00

LMI%:	
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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: 24PARA3601-Bayou Pigeon-Iberville

Activity Title: Iberville-Bayou Pigeon-24PARA3601

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:

05/15/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$235,810.11
Total Budget	\$0.00	\$235,810.11
Total Obligated	\$0.00	\$235,810.11
Total Funds Drawdown	\$0.00	\$235,810.11
Program Funds Drawdown	\$0.00	\$235,810.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$235,810.11
Iberville Parish	\$0.00	\$235,810.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The construction of a new public boat launch will address the failures that occurred during previous hurricanes by:

1. Provide additional parking for emergency personnel as well as additional parking for commercial and industrial users.
2. Provide additional boat launch to increase the capacity for the launching and recovery of boats and fishing vessels.
3. Provide for shorter waiting periods and quicker response time for boat launching during search and rescue efforts for missing boaters, water accidents and hurricanes.

The new public boat landing will provide the source of a much needed additional access point to the waterways of Iberville parish. This will provide adequate capacity to ensure residents, fisherman, oil field personnel, and local, state and federal emergency personnel access local waterways.

Location Description:

Hwy 75, Bayou Pigeon Community

Activity Progress Narrative:

There were no expenditures in this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	6617	4065	25514	41.87

LMI%:	41.87
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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:	26PARA2101-Grand Isle-Jefferson
Activity Title:	Jefferson-Grand Isle-26PARA2101

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

03/21/2019

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,908,293.30
Total Budget	\$0.00	\$2,908,293.30
Total Obligated	\$0.00	\$2,908,293.30
Total Funds Drawdown	\$0.00	\$2,908,293.30
Program Funds Drawdown	\$0.00	\$2,908,293.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,908,293.30
Jefferson Parish	\$0.00	\$2,908,293.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to repair and resurface, with hot mix asphalt (HMA), approximately 17.7 miles of roadway contained by the 109 locally owned and maintained streets for the Town of Grand Isle.

Location Description:

Grand Isle, La. - Jefferson

Activity Progress Narrative:

No APA necessary. Closeout activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	88783	88783/88783



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	339	321	1529	43.17

LMI%:	43.17
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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:	26PARA2301-Kenner Hanson-Jefferson
Activity Title:	Jefferson-Kenner Hanson-26PARA2301

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:
06/30/2020

Completed Activity Actual End Date:

Responsible Organization:
Jefferson Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$814,236.55
Total Budget	\$0.00	\$814,236.55
Total Obligated	\$0.00	\$814,236.55
Total Funds Drawdown	\$0.00	\$814,236.55
Program Funds Drawdown	\$0.00	\$814,236.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$814,236.55
Jefferson Parish	\$0.00	\$814,236.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this quarter.

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

# 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	



Grantee Activity Number:	26PARA2302-Harahan Sewage-Jefferson
Activity Title:	Jefferson-Harahan Sewage-Jefferson

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
10/30/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
09/30/2019

Completed Activity Actual End Date:
01/18/2019

Responsible Organization:
Jefferson Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$91,376.20
Total Budget	\$0.00	\$91,376.20
Total Obligated	\$0.00	\$91,376.20
Total Funds Drawdown	\$0.00	\$91,376.20
Program Funds Drawdown	\$0.00	\$91,376.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$91,376.20
Jefferson Parish	\$0.00	\$91,376.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to make improvements and repairs at the City of Harahan's Waste Water Treatment Plant.

Location Description:

Harahan, La. - Jefferson

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	1005	1428	9648	25.22

LMI%:	25.22
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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: 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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,886,346.44
Total Budget	\$0.00	\$2,886,346.44
Total Obligated	\$0.00	\$2,886,346.44
Total Funds Drawdown	\$0.00	\$2,886,346.44
Program Funds Drawdown	\$0.00	\$2,886,346.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,886,346.44
Jefferson Parish	\$0.00	\$2,886,346.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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

# 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: 26PARA2304-Unicorp Jeff-Harvey-Jefferson
Activity Title: Jefferson-Unicorp Jeff-Harvey-26PARA2304

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 07/05/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 09/30/2019
Completed Activity Actual End Date:

Responsible Organization:
 Jefferson Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,854,309.97
Total Budget	(\$3,290.03)	\$1,854,309.97
Total Obligated	(\$3,290.03)	\$1,854,309.97
Total Funds Drawdown	\$815.78	\$1,854,309.97
Program Funds Drawdown	\$815.78	\$1,854,309.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$815.78	\$1,854,309.97
Jefferson Parish	\$815.78	\$1,854,309.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to make improvements to the Harvey Wastewater Treatment Plant. The Parish intends to purchase and install an emergency back-up generator rated at 1,750 kW which will provide emergency power and allow for continued operation of the plant in the case of primary power outages.

Location Description:

Harvey, La. - Jefferson

Activity Progress Narrative:

No APA necessary. Unused funds moved from this activity to unallocated.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	7565	3769	21975	51.58

LMI%:	51.58
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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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/21/2018

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,931,049.14
Total Budget	\$0.00	\$1,931,049.14
Total Obligated	\$0.00	\$1,931,049.14
Total Funds Drawdown	\$0.00	\$1,931,049.14
Program Funds Drawdown	\$0.00	\$1,931,049.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,931,049.14
Jefferson Parish	\$0.00	\$1,931,049.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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			
	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: 26PARA3202-Jean Lafitte Auditorium-Jefferson

Activity Title: Jefferson-Jean Lafitte Auditorium-26PARA3202

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,720,488.94
Total Budget	\$5,827.20	\$5,720,488.94
Total Obligated	\$5,827.20	\$5,720,488.94
Total Funds Drawdown	\$8,038.60	\$5,529,470.82
Program Funds Drawdown	\$8,038.60	\$5,529,470.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,038.60	\$5,529,470.82
Jefferson Parish	\$8,038.60	\$5,529,470.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to reconstruct a new multipurpose Auditorium on the same site.

Location Description:

Jean Lafitte, La. - Jefferson

Activity Progress Narrative:

No APA necessary. Unallocated funds budgeted for this activity.

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

# 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



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

Activity Status:

Completed

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

05/30/2012

Projected End Date:

08/21/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,878,310.00
Total Budget	\$0.00	\$7,878,310.00
Total Obligated	\$0.00	\$7,878,310.00
Total Funds Drawdown	\$0.00	\$7,878,310.00
Program Funds Drawdown	\$0.00	\$7,878,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,878,310.00
Jefferson Parish	\$0.00	\$7,878,310.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this quarter.

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

# 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	



Grantee Activity Number: 26PARA3424-Willowbrook Drive-Jefferson
Activity Title: Jefferson-Willowbrook Drive-26PARA3424

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 3081
Projected Start Date:
 03/01/2012
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 01/12/2016
Completed Activity Actual End Date:
 01/12/2016
Responsible Organization:
 Jefferson Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$730,838.00
Total Budget	\$0.00	\$730,838.00
Total Obligated	\$0.00	\$730,838.00
Total Funds Drawdown	\$0.00	\$730,838.00
Program Funds Drawdown	\$0.00	\$730,838.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$730,838.00
Jefferson Parish	\$0.00	\$730,838.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to install a larger subsurface drainage system that will increase the conveyance of stormwater run-off to a Jefferson Parish pumping station, allowing for an improved drainage infrastructure that can handle increased stormwater capacity such as that that occurred during Hurricanes Katrina and Gustav.

Location Description:

All area between Lapalco Boulevard, Wall Boulevard, Mt. Laurel Drive, and Willowbrook Drive.

Activity Progress Narrative:

No APA necessary. Closeout activity.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	381	1760	2141	100.00

LMI%:	37.76
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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:	27PAAD1001-Jefferson Davis
Activity Title:	Admin Alloc to Jefferson Davis (PAAD)

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:

10/07/2015

Completed Activity Actual End Date:

10/07/2015

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Jefferson Davis Parish Police Jury	\$0.00	\$5,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative functions of Jefferson Davis Parish

Location Description:

Jefferson Davis Parish

Activity Progress Narrative:

No APA necessary. CEA closeout.

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: 27PARA2201-Lacassine Ind. Park-Jefferson Davis

Activity Title: Jefferson Davis-Lacassine Ind. Park-27PARA2201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

09/09/2014

Completed Activity Actual End Date:

09/09/2014

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$198,004.00
Total Budget	\$0.00	\$198,004.00
Total Obligated	\$0.00	\$198,004.00
Total Funds Drawdown	\$0.00	\$198,004.00
Program Funds Drawdown	\$0.00	\$198,004.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$198,004.00
Jefferson Davis Parish Police Jury	\$0.00	\$198,004.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to construct scale, grading, and control facilities to support a rough rice storage and loading facility to serve the industrial park area near Lacassine in Jefferson Davis Parish.

Location Description:

Lacassine, La. - Jefferson Davis

Activity Progress Narrative:

No APA necessary. CEA closeout.

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

# of Persons	Low	Mod	Total	Low/Mod
	2642	2029	12366	37.77

LMI%:	37.77
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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: 27PARA2301-Lake Arthur Water-Jefferson Davis

Activity Title: Jefferson Davis-Lake Arthur Water-27PARA2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/15/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/09/2016

Completed Activity Actual End Date:

05/19/2016

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$86,640.00

Total Budget

\$0.00

\$86,640.00

Total Obligated

\$0.00

\$86,640.00

Total Funds Drawdown

\$0.00

\$86,640.00

Program Funds Drawdown

\$0.00

\$86,640.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$86,640.00

Jefferson Davis Parish Police Jury

\$0.00

\$86,640.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The purpose of this project is for generators for Lake Arthur Water.

Location Description:

Lake Arthur, La. - Jefferson Davis

Activity Progress Narrative:

No APA necessary. CEA closeout.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	852	425	2957	43.19

LMI%:	43.19
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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: 27PARA3201-Fenton Generator-Jefferson Davis

Activity Title: Jefferson Davis-Fenton Generator-27PARA3201

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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/06/2016

Completed Activity Actual End Date:

05/06/2016

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$44,856.00
Total Budget	\$0.00	\$44,856.00
Total Obligated	\$0.00	\$44,856.00
Total Funds Drawdown	\$0.00	\$44,856.00
Program Funds Drawdown	\$0.00	\$44,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,856.00
Jefferson Davis Parish Police Jury	\$0.00	\$44,856.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction will involve the placement of a reinforced concrete pad to support a 10 KW diesel powered generator; electrical wiring and controls to connect generator to the Fenton Maintenance Facility electrical service panel. The 10 KW diesel powered generator is equipped with an attached fuel tank to operate the generator.

Location Description:

920 Third Avenue, Fenton, LA 70640

Activity Progress Narrative:

No APA necessary. CEA closeout.

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

# of Persons	Low	Mod	Total	Low/Mod
	140	72	385	55.06

LMI%:	55.06
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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:	28PARA3401-Coulee Ile des Cannes/Mine-Lafayette
Activity Title:	Lafayette-Coulee Ile des Cannes/Mine-28PARA3401

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: 12/30/2019
Benefit Type: Area Benefit (Census)	Completed Activity Actual End Date:
National Objective: Urgent Need	Responsible Organization: Lafayette City Parish Consolidated Government

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,845,258.00
Total Budget	\$0.00	\$3,845,258.00
Total Obligated	\$0.00	\$3,845,258.00
Total Funds Drawdown	\$1,259,519.46	\$3,537,163.57
Program Funds Drawdown	\$1,259,519.46	\$3,537,163.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,259,519.46	\$3,537,163.57
Lafayette City Parish Consolidated Government	\$1,259,519.46	\$3,537,163.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to clear out and reinforce Coulee Ile des Cannes and Coulee Mine. According to the LCG Public Works Department, the drainage improvement projects for these coulees would improve the combined level of flood protection for approximately 9% of Lafayette Parish.

Location Description:

705 West University Avenue, Lafayette, LA 70502

Activity Progress Narrative:

Construction is ongoing. Completion percent for June 2019 was approximately 86%.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	137	125	1212	21.62
LMI%:				21.62

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: 29PARA3204-Raceland Ag Center-Lafourche

Activity Title: Lafourche-Raceland Ag Center-29PARA3204

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/04/2015

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,575,525.75
Total Budget	\$0.00	\$1,575,525.75
Total Obligated	\$0.00	\$1,575,525.75
Total Funds Drawdown	\$0.00	\$1,575,525.75
Program Funds Drawdown	\$0.00	\$1,575,525.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,575,525.75
Lafourche Parish Council	\$0.00	\$1,575,525.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Lafourche Parish Government is requesting \$1,680,670.00 in CDBG-Disaster Recovery funding needed to cover the costs to improve the facility capacity of the Raceland Ag Center for the planning, sheltering, loading, and evacuation of cattle and other livestock during hurricane storm events.

Location Description:

Raceland, La. - Lafourche

Activity Progress Narrative:

There were no expenditures in this 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

# of Persons	Low	Mod	Total	Low/Mod
	16937	12099	75065	38.68

LMI%:	58.44
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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:	29PARA3205-Locport Comm and Rec Center-Lafourche
Activity Title:	Lafourche-Lockport Comm and Rec Center-29PARA3205

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:
03/30/2020

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,495,194.98
Total Budget	\$0.00	\$3,495,194.98
Total Obligated	\$0.00	\$3,495,194.98
Total Funds Drawdown	\$785,421.83	\$1,855,214.42
Program Funds Drawdown	\$785,421.83	\$1,855,214.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$785,421.83	\$1,855,214.42
Lafourche Parish Council	\$785,421.83	\$1,855,214.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The parish is proposing the construction of a new multi-purpose community and recreation center in the Town of Lockport, located in the southern portion of Lafourche Parish, Louisiana.

Location Description:

Town of Lockport - Lafourche

Activity Progress Narrative:

This reimbursement request represents invoices for HGA (Project Delivery), Duplantis Design Group (A/E Services), and Onshore (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

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

LMI%:				39.6
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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:	29PARA3303-LA HWY 308-Lafourche
Activity Title:	Lafourche-LA HWY 308-29PARA3303

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:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
09/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$710,244.99
Total Budget	\$0.00	\$710,244.99
Total Obligated	\$0.00	\$710,244.99
Total Funds Drawdown	\$0.00	\$710,244.99
Program Funds Drawdown	\$0.00	\$710,244.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$710,244.99
Lafourche Parish Council	\$0.00	\$710,244.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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

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

LMI%:	43.45
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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:	29PARA3304 - Des Allem - Lafourche
Activity Title:	Lafourche - Des Allem - 29PARA3304

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

Project Number:
3081

Projected Start Date:
02/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,617,668.01
Total Budget	\$0.00	\$3,617,668.01
Total Obligated	\$0.00	\$3,617,668.01
Total Funds Drawdown	\$0.00	\$3,617,668.01
Program Funds Drawdown	\$0.00	\$3,617,668.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,617,668.01
Lafourche Parish Council	\$0.00	\$3,617,668.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project involves the reconstruction of the bulkhead along Bayou Des Allemands and shoring up the breakwater system along an existing levee.

Location Description:

Des Allemands, La. - Lafourche

Activity Progress Narrative:

There were no expenditures in this quarter.

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

# of Persons	Low	Mod	Total	Low/Mod
	347	450	2124	37.52

LMI%:	37.52
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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	



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

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/21/2017

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,224,070.53
Total Budget	\$0.00	\$1,224,070.53
Total Obligated	\$0.00	\$1,224,070.53
Total Funds Drawdown	\$0.00	\$1,224,070.53
Program Funds Drawdown	\$0.00	\$1,224,070.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,224,070.53
Lafourche Parish Council	\$0.00	\$1,224,070.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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			
	Low	Mod	Total	Low/Mod
	315	155	1251	37.57

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	



Grantee Activity Number:	29PARA3403 - Westside Drain - Lafourche
Activity Title:	Lafourche- Westside Drain - 29PARA3403

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
09/29/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
09/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,658,836.59
Total Budget	\$0.00	\$1,658,836.59
Total Obligated	\$0.00	\$1,658,836.59
Total Funds Drawdown	\$0.00	\$1,658,836.59
Program Funds Drawdown	\$0.00	\$1,658,836.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,658,836.59
Lafourche Parish Council	\$0.00	\$1,658,836.59
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to construct improvements to the existing subsurface and open ditch drainage infrastructure, commonly referred to as the Westside Drainage System.

Location Description:

Thibodeaux, La. - Lafourche

Activity Progress Narrative:

There were no expenditures in this 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

# of Persons	Low	Mod	Total	Low/Mod
	536	131	1412	47.24

LMI%:	69.96
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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:	29PARA3404 - Dugas Canal - Lafourche
Activity Title:	Lafourche - Dugas Canal - 29PARA3404

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:
03/30/2020

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,985,000.00
Total Budget	\$0.00	\$4,985,000.00
Total Obligated	\$0.00	\$4,985,000.00
Total Funds Drawdown	\$717,961.69	\$4,111,225.59
Program Funds Drawdown	\$717,961.69	\$4,111,225.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$717,961.69	\$4,111,225.59
Lafourche Parish Council	\$717,961.69	\$4,111,225.59
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Lafourche Parish Government is requesting \$5,785,000.00 in Hurricanes Gustav/Ike CDBG funding to construct the Dugas Canal Project Pump Station and Drainage Infrastructure Improvements, which is located in the northern area of the Parish, just south of the City of Thibodaux.

Location Description:

Thibodeaux, La. - Lafourche

Activity Progress Narrative:

This reimbursement request represents Project Delivery costs - invoices from HGA, David Waitz Engineering (A/E Services), and Byron E. Talbot Contractor (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

# of Persons	Low	Mod	Total	Low/Mod
	4367	2092	13185	48.99

LMI%:	48.99
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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:	29PARA3405 - Pump Stn - Lafourche
Activity Title:	Lafourche - Pump Stn - 29PARA3405

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:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
11/04/2016

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,330,586.61
Total Budget	\$0.00	\$3,330,586.61
Total Obligated	\$0.00	\$3,330,586.61
Total Funds Drawdown	\$0.00	\$3,330,586.61
Program Funds Drawdown	\$0.00	\$3,330,586.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,330,586.61
Lafourche Parish Council	\$0.00	\$3,330,586.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Lafourche Parish Government is requesting \$2,345,000.00 to construct improvements to the District 1 and District 2 of District 12 Pump Stations. The planned improvements include the following: District 1 of District 12 Pump Station.

Location Description:

Raceland, La. - Lafourche

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	2128	1493	9724	37.24

LMI%:	37.24
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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	

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

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:
12/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,874,094.88
Total Budget	\$0.00	\$1,874,094.88
Total Obligated	\$0.00	\$1,874,094.88
Total Funds Drawdown	\$5,168.84	\$1,866,637.88
Program Funds Drawdown	\$5,168.84	\$1,866,637.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,168.84	\$1,866,637.88
Lafourche Parish Council	\$5,168.84	\$1,866,637.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 reimbursement request represents the final invoices for the Parr-Larose Pump Station project.

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

# 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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

03/13/2017

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,803,158.36
Total Budget	\$0.00	\$2,803,158.36
Total Obligated	\$0.00	\$2,803,158.36
Total Funds Drawdown	\$0.00	\$2,803,158.36
Program Funds Drawdown	\$0.00	\$2,803,158.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,803,158.36
Livingston Parish Council	\$0.00	\$2,803,158.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this quarter.

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

# of Persons	Low	Mod	Total	Low/Mod
	426	224	1390	46.76

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	



Grantee Activity Number:	32PARA2601 - Comm Tower - Livingston
Activity Title:	Livingston - Comm Tower - 32PARA2601

Activity Category:
Acquisition, construction, reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
01/23/2019

Completed Activity Actual End Date:

Responsible Organization:
Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,686,605.06
Total Budget	\$0.00	\$3,686,605.06
Total Obligated	\$0.00	\$3,686,605.06
Total Funds Drawdown	\$0.00	\$3,686,605.06
Program Funds Drawdown	\$0.00	\$3,686,605.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,686,605.06
Livingston Parish Council	\$0.00	\$3,686,605.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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

# 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:	32PARA3401 - Parish Drain - Livingston
Activity Title:	Livingston - Parish Drain - 32PARA3401

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/15/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
08/20/2018

Completed Activity Actual End Date:

Responsible Organization:
Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,446,087.94
Total Budget	\$0.00	\$4,446,087.94
Total Obligated	\$0.00	\$4,446,087.94
Total Funds Drawdown	\$0.00	\$4,446,087.94
Program Funds Drawdown	\$0.00	\$4,446,087.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,446,087.94
Livingston Parish Council	\$0.00	\$4,446,087.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The projects consist of demolition of old wooden piling bridges at various locations in the parish that are low/moderate income neighborhoods/communities.

Location Description:

Livingston, La. - Livingston

Activity Progress Narrative:

There were no expenditures in this 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

# of Persons	Low	Mod	Total	Low/Mod
	6078	4348	23671	44.05

LMI%:	44.05
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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: 33PARA3401-Airport Drainage Project-Madison

Activity Title: Madison-Airport Drainage Project-33PARA3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

12/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

02/20/2019

Completed Activity Actual End Date:

Responsible Organization:

Madison Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
Madison Parish Police Jury	\$0.00	\$150,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The primary focus of this project is the berm/plug/levee to be placed across the old, original, Southward route of Cypress Bayou, to prevent flood waters from traveling the original channel and flooding the airport. An earthen berm/plug/levee, will be constructed at the confluence of the re-routed channel, which runs Eastward and the original channel, which runs Southward. Stone riprap will be placed on the inside surface of the berm, to prevent the channel current from scouring the newly placed berm.

Location Description:

175 VTR - Airport Road, Tallulah, LA 71282

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	3904	1793	8554	66.60
LMI%:				66.6

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

Project Number:

3081

Projected Start Date:

03/10/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

10/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$953,280.78
Total Budget	\$0.00	\$953,280.78
Total Obligated	\$0.00	\$953,280.78
Total Funds Drawdown	\$80,490.00	\$880,601.03
Program Funds Drawdown	\$80,490.00	\$880,601.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,490.00	\$880,601.03
Pointe Coupee Parish Police Jury	\$80,490.00	\$880,601.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Construction cost and Project Delivery for the Pointe Coupee homeowner rehab program.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	11/150
# of Multifamily Units	0	0/50
# of Singlefamily Units	0	11/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	0	6	37/150	0/0	45/150	82.22
# Owner Households	0	0	0	20/100	0/0	28/100	71.43
# Renter Households	6	0	6	17/50	0/0	17/50	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:	40PARA3301-North Bank-Rapides
Activity Title:	Rapides-North Bank-40PARA3301

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
10/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
03/30/2020

Completed Activity Actual End Date:

Responsible Organization:
Rapides Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,093,355.00
Total Budget	\$0.00	\$3,093,355.00
Total Obligated	\$0.00	\$3,093,355.00
Total Funds Drawdown	\$118,170.77	\$2,301,689.77
Program Funds Drawdown	\$118,170.77	\$2,301,689.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$118,170.77	\$2,301,689.77
Rapides Parish Police Jury	\$118,170.77	\$2,301,689.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to construct a Landside Sand Seepage Berm on the 19th Levee District on the North Bank of the Red River.

Location Description:

Rapides Parish

Activity Progress Narrative:

Progressive currently in construction and approximately 60% complete. Engineering services include construction admin inspection for seepage berm and flow control structures. Administration includes project delivery through August 2019.

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

# of Persons	Low	Mod	Total	Low/Mod
	873	835	6212	27.50

LMI%:	27.5
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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:	40PARA3304 -Pineville Utility - Rapides
Activity Title:	Rapides - Pineville Utility - 40PARA3304

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

Project Number:
3081

Projected Start Date:
08/31/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2020

Completed Activity Actual End Date:

Responsible Organization:
Rapides Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,287,532.00
Total Budget	\$0.00	\$4,287,532.00
Total Obligated	\$0.00	\$4,287,532.00
Total Funds Drawdown	\$1,805.15	\$4,016,317.20
Program Funds Drawdown	\$1,805.15	\$4,016,317.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,805.15	\$4,016,317.20
Rapides Parish Police Jury	\$1,805.15	\$4,016,317.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Request for Payment Number 89 is for Right of Way Consulting Services for all work completed through May 27, 2019.

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

# of Persons	Low	Mod	Total	Low/Mod
	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	



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

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

03/09/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/04/2016

Completed Activity Actual End Date:

08/04/2016

Responsible Organization:

St. Helena Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,475.00
Total Budget	\$0.00	\$11,475.00
Total Obligated	\$0.00	\$11,475.00
Total Funds Drawdown	\$0.00	\$11,475.00
Program Funds Drawdown	\$0.00	\$11,475.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,475.00
St. Helena Parish Police Jury	\$0.00	\$11,475.00
Most Impacted and Distressed 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:

St. Helena Parish, LA

Activity Progress Narrative:

There were no expenditures in this 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

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:
 12/30/2019
Completed Activity Actual End Date:

Responsible Organization:
 St. James Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$215,598.88
Total Budget	(\$1,372,319.62)	\$215,598.88
Total Obligated	(\$1,372,319.62)	\$215,598.88
Total Funds Drawdown	\$0.00	\$215,598.88
Program Funds Drawdown	\$0.00	\$215,598.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$215,598.88
St. James Parish	\$0.00	\$215,598.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 consists of a 95% compacted subgrade with 6" thick compacted aggregate base course, 2" thick asphaltic concrete binder course and 1 ½" 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:

No APA necessary. Budget change between activities within the same program from 47PARA2101 to unallocated and to 47PARA2301 (\$115,685.29)

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	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:	47PARA2301-Waterline-St. James
Activity Title:	St. James-Waterline-47PARA2301

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:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
St. James Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,640,565.29
Total Budget	\$115,685.29	\$3,640,565.29
Total Obligated	\$115,685.29	\$3,640,565.29
Total Funds Drawdown	\$115,685.29	\$3,640,565.29
Program Funds Drawdown	\$115,685.29	\$3,640,565.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$115,685.29	\$3,640,565.29
St. James Parish	\$115,685.29	\$3,640,565.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to install a waterline under the Mississippi River connection.

Location Description:

St. James Parish

Activity Progress Narrative:

No APA necessary. Budget change between activities within the same program from 47PARA2101 to unallocated and to 47PARA2301 (\$115,685.29)

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

# of Persons	Low	Mod	Total	Low/Mod
	2344	1336	8423	43.69

LMI%:	43.69
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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:
12/30/2019

Completed Activity Actual End Date:

Responsible Organization:
St. James Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$403,456.93
Total Budget	(\$49,464.14)	\$403,456.93
Total Obligated	(\$49,464.14)	\$403,456.93
Total Funds Drawdown	\$0.00	\$403,456.93
Program Funds Drawdown	\$0.00	\$403,456.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$403,456.93
St. James Parish	\$0.00	\$403,456.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

No APA necessary. Unused funds moved from this activity to unallocated.

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

# 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	



Grantee Activity Number: 47PARA2303-Waterline/Hydrant Replacement-St. James

Activity Title: St. James-Waterline/Hydrant Replacement-47PARA2303

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:

12/30/2019

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$683,153.45
Total Budget	(\$1,544.55)	\$683,153.45
Total Obligated	(\$1,544.55)	\$683,153.45
Total Funds Drawdown	\$0.00	\$683,153.45
Program Funds Drawdown	\$0.00	\$683,153.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$683,153.45
St. James Parish	\$0.00	\$683,153.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

No APA necessary. Unused funds moved from this activity to unallocated.

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

# of Persons	Low	Mod	Total	Low/Mod
	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



Grantee Activity Number:	47PARA3201-Lutcher Town Hall-St. James
Activity Title:	St. James-Lutcher Town Hall-47PARA3201

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
07/16/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/30/2019

Completed Activity Actual End Date:

Responsible Organization:
St. James Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$350,531.60
Total Budget	\$0.00	\$350,531.60
Total Obligated	\$0.00	\$350,531.60
Total Funds Drawdown	\$0.00	\$350,531.60
Program Funds Drawdown	\$0.00	\$350,531.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$350,531.60
St. James Parish	\$0.00	\$350,531.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to make improvements to Lutcher Town Hall.

Location Description:

Lutcher, La. - St. James

Activity Progress Narrative:

There were no expenditures in this 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

# of Persons	Low	Mod	Total	Low/Mod
	629	246	1095	79.91

LMI%:	56.98
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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	



Grantee Activity Number: 47PARA3202-Convent Comm, Ctr-St. James

Activity Title: St. James-Convent Comm. Ctr-47PARA3202

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/09/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/30/2019

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,381,372.10
Total Budget	(\$39,582.79)	\$2,381,372.10
Total Obligated	(\$33,627.90)	\$2,381,372.10
Total Funds Drawdown	\$0.00	\$2,381,372.10
Program Funds Drawdown	\$0.00	\$2,381,372.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,381,372.10
St. James Parish	\$0.00	\$2,381,372.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to construct a community center in Convent, La.

Location Description:

Convent, La. - St. James

Activity Progress Narrative:

No APA necessary. Unused funds moved from this activity to unallocated.

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			
	Low	Mod	Total	Low/Mod
	918	420	2639	50.70

LMI%:	50.7
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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: 47PARA3402-Gramercy Drainage-St. James

Activity Title: St. James-Gramercy Drainage-47PARA3402

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:

12/30/2019

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$837,794.59
Total Budget	(\$3,665.93)	\$837,794.59
Total Obligated	(\$3,665.93)	\$837,794.59
Total Funds Drawdown	\$0.00	\$837,794.59
Program Funds Drawdown	\$0.00	\$837,794.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$837,794.59
St. James Parish	\$0.00	\$837,794.59
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Officials from Gramercy identified three phases of work in order to prevent flooding of homes within the town. Phase One will consist of opening, diverting, and improving segments of each canal as needed to improve the overall drainage capabilities of these canals. Phase Two would require installing the proper sized culverts on David Canal to eliminate restrictions of flows at the existing undersized culverts. Phase Three will involve the installation of flood gates at the outfall of one or more of these canals to prevent back flooding.

Location Description:

Gramercy, La. - St. James

Activity Progress Narrative:

No APA necessary. Unused funds moved from this activity to unallocated.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	873	523	3068	45.50

LMI%:	45.5
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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: 48PARA3202-Parish Generators (LMI) -St. John

Activity Title: St. John -Parish Generators (LMI) - 48PARA3202

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/01/2018

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$605,412.33
Total Budget	\$0.00	\$605,412.33
Total Obligated	\$0.00	\$605,412.33
Total Funds Drawdown	\$0.00	\$605,412.33
Program Funds Drawdown	\$0.00	\$605,412.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$597,388.33
St. John the Baptist Parish	\$0.00	\$597,388.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Eleven permanent generators will be installed throughout the Parish.

Location Description:

St. John the Baptist , LA 70068
2000 Census

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/9



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	3914	2382	11622	54.17

LMI%:	54.17
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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: 48PARA3203-Parish Generators (UN)-St. John

Activity Title: St. John - Parish Generators (UN) - 48PARA3203

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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/01/2018

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$991,164.94
Total Budget	\$0.00	\$991,164.94
Total Obligated	\$0.00	\$991,164.94
Total Funds Drawdown	\$0.00	\$991,164.94
Program Funds Drawdown	\$0.00	\$991,164.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$991,164.94
St. John the Baptist Parish	\$0.00	\$991,164.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Eleven permanent generators will be installed throughout the Parish.

Location Description:

St. John the Baptist , LA 70068

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	0	0	0	0

LMI%:

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: 48PARA3301-Foxwood Levee-St. John the Baptist

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/28/2017

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,149,479.92
Total Budget	\$0.00	\$2,149,479.92
Total Obligated	\$0.00	\$2,149,479.92
Total Funds Drawdown	\$0.00	\$2,149,479.92
Program Funds Drawdown	\$0.00	\$2,149,479.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,149,479.92
St. John the Baptist Parish	\$0.00	\$2,149,479.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	0/5274



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	461	177	1557	40.98

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	



Grantee Activity Number: 48PARA3401-Canal Clearing-St. John The Baptist

Activity Title: St. John The Baptist-Canal Clearing-48PARA3401

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

01/12/2017

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$946,324.06
Total Budget	\$0.00	\$946,324.06
Total Obligated	\$0.00	\$946,324.06
Total Funds Drawdown	\$0.00	\$946,324.06
Program Funds Drawdown	\$0.00	\$946,324.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$946,324.06
St. John the Baptist Parish	\$0.00	\$946,324.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is forreshaping the canal banks, bank stabilization where required, removal of accumulated silt and enlarging culverts as necessary.

Location Description:

St. John the Baptist, LA 70068

Activity Progress Narrative:

There were no expenditures in this 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

# of Persons	Low	Mod	Total	Low/Mod
	7616	2862	20945	50.03

LMI%:	46.21
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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	

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

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:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
10/25/2017

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$363,928.54
Total Budget	\$0.00	\$363,928.54
Total Obligated	\$0.00	\$363,928.54
Total Funds Drawdown	\$0.00	\$363,928.54
Program Funds Drawdown	\$0.00	\$363,928.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$363,928.54
St. John the Baptist Parish	\$0.00	\$363,928.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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			
	Low	Mod	Total	Low/Mod
	16517	6638	45924	50.42

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	

Grantee Activity Number:	49PARA3203-Opel Muni Plaza Adm Bldg Gen-St. Landry
Activity Title:	St. Landry-Opel Muni Plaza Adm Bldg Gen-49PARA3203

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
09/30/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
St. Landry Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$177,439.46
Total Budget	\$0.00	\$177,439.46
Total Obligated	\$0.00	\$177,439.46
Total Funds Drawdown	\$0.00	\$177,439.46
Program Funds Drawdown	\$0.00	\$177,439.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,439.46
St. Landry Parish	\$0.00	\$177,439.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

During Hurricanes Gustav and Ike Disasters, the operations and capabilities of the Mayor, City Clerk, City Administrative Staff, Police, Fire and Utility Departments were severely hampered due to the lack of adequate alternate power as a result of extended electrical power outages experienced in Opelousas. The City's major operations are housed in the Municipal Plaza Building to provide coordination of emergency services and other disaster related assistance to the local community. These efforts include assisting citizens, distribution of bottled water and supplies and other governmental activities to those in need. Without an adequate source of power at the City's Municipal Plaza Building during periods of power outages, the City will be unable to provide these services in an efficient manner.

To mitigate the problems experienced with the power outages in Opelousas, the installation of a standby generator capable of providing power to the Municipal Plaza Building is proposed. The generator will be sized (one 250 KW diesel generator) to be capable of providing the necessary power to operate the Municipal Plaza and the generator will be installed at the rear of the Municipal Plaza Building on the west side, adjacent to the existing electrical services. The necessary wiring from the generator to the existing services will be installed below ground in the conduit in accordance with current codes and regulations. There are two electrical service entrances to the building (from the power company) and thus two (2) automatic transfer switches will also be provided (which is more economical than redoing the services to the building) which will



automatically start the generator and provide backup power to the building in the case of the loss of power from the utility company.

Location Description:

105 N. Main Street Opelousas, LA 70570

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	4295	2889	15552	46.19

LMI%:	46.19
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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: 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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/26/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$397,615.90
Total Budget	\$0.00	\$397,615.90
Total Obligated	\$0.00	\$397,615.90
Total Funds Drawdown	\$0.00	\$397,615.90
Program Funds Drawdown	\$0.00	\$397,615.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$397,615.90
St. Landry Parish	\$0.00	\$397,615.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/26

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	32429	14702	86175	54.69

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	



Grantee Activity Number: 49PARA3206-Opelousas Bldg Improv-St. Landry

Activity Title: St. Landry-Opelousas Bldg Improv-49PARA3206

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/30/2013

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/02/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$282,662.92
Total Budget	\$0.00	\$282,662.92
Total Obligated	\$0.00	\$282,662.92
Total Funds Drawdown	\$0.00	\$282,662.92
Program Funds Drawdown	\$0.00	\$282,662.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$282,662.92
City of Zachary	\$0.00	\$0.00
St. Landry Parish	\$0.00	\$282,662.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Roof Area A: 1½" polyisocyanurate tapered perlite cover board and metal work, 2-ply modified system
Roof Areas B, E and Canopy: 1 layer red rosin paper, 1 base ply, 2 ply modified and metal work. Roof frame and decking for Roof Area E will be replaced.
Roof Areas C and D: 2 ply modified

Location Description:

105 N. Main Street Opelousas, LA 70570

Activity Progress Narrative:

There were no expenditures in this 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



Grantee Activity Number:	49PARA3401-Parish Drainage-St. Landry
Activity Title:	St. Landry-Parish Drainage-49PARA3401

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
07/31/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
09/17/2018

Completed Activity Actual End Date:

Responsible Organization:
St. Landry Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,715,499.99
Total Budget	\$0.00	\$4,715,499.99
Total Obligated	\$0.00	\$4,715,499.99
Total Funds Drawdown	\$0.00	\$4,715,499.99
Program Funds Drawdown	\$0.00	\$4,715,499.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,715,499.99
St. Landry Parish	\$0.00	\$4,715,499.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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			
	Low	Mod	Total	Low/Mod
	0	0	86175	0.00

LMI%:	46.73
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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: 49PARA3402-C/Eunice Drainage Improv-St. Landry

Activity Title: St. Landry-C/Eunice Drainage Improv-49PARA3402

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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$650,000.00
Total Budget	\$0.00	\$650,000.00
Total Obligated	\$0.00	\$650,000.00
Total Funds Drawdown	\$0.00	\$650,000.00
Program Funds Drawdown	\$0.00	\$650,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$650,000.00
St. Landry Parish	\$0.00	\$650,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will improve drainage in two aspects for the City. The first improvement shall consist of replacing a structural arch steel culvert drainage structure on Richard's Gully crossing Vine Street. The second improvement shall consist of replacement of a portion of a timber bulkhead along the west bank of 9 Bayou Mallet drainage lateral along East Street just north of Maple Ave. (LA Hwy 13).

Location Description:

Vine Street & East Street Eunice, LA 70535 - St. Landry

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	0	10837	0.00

LMI%:	57.55
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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:	50PARA3401-Bayou Estates-St. Martin
Activity Title:	St. Martin-Bayou Estates-50PARA3401

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/31/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. Martin Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,286,000.00
Total Budget	\$1,000,000.00	\$3,286,000.00
Total Obligated	\$1,000,000.00	\$3,286,000.00
Total Funds Drawdown	\$0.00	\$187,850.00
Program Funds Drawdown	\$0.00	\$187,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$187,850.00
St. Martin Parish	\$0.00	\$187,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to:

1. Installing PVC sheet piles with the top elevation at +6.0 NAVD along the outer bank of the drainage canals,
2. Installing one new roller and/or hinged type floodgate,
3. Installing one new drainage pump station with two pumps and a generator,
4. Repairing the existing canal banks in some areas,
5. Repairing the existing drainage pump station,
6. Removing the existing drain pipes from the outer canals and installing new pipes to allow the storm water to be directed toward the drainage pump station,
7. Installing a berm on the western edge of the subdivision to prevent storm water from entering the western edge of the subdivision.

Location Description:

Stephensville, La. - St. Martin

Activity Progress Narrative:

No APA necessary. Budget change between activities within the same program - from 50PARA3402-Bayou De Portage-St. Martin to 50PARA3401-Bayou Estates-St. Martin.



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			
	Low	Mod	Total	Low/Mod
	307	291	1665	35.92

LMI%:	35.92
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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	

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:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
St. Martin Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	(\$1,000,000.00)	\$2,000,000.00
Total Obligated	(\$1,000,000.00)	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$1,340,185.78
Program Funds Drawdown	\$0.00	\$1,340,185.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,340,185.78
St. Martin Parish	\$0.00	\$1,340,185.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

No APA necessary. Budget change between activities within the same program - from 50PARA3402-Bayou De Portage-St. Martin to 50PARA3401-Bayou Estates-St. Martin.

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

# of Persons	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: 51PARA1101 - Rehab - St. Mary

Activity Title: St. Mary - Rehab - 51PARA1101

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:

12/31/2019

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

St. Mary Parish

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$2,531,250.00

Total Budget

\$0.00

\$2,531,250.00

Total Obligated

\$0.00

\$2,531,250.00

Total Funds Drawdown

\$395,612.30

\$2,197,171.06

Program Funds Drawdown

\$395,612.30

\$2,197,171.06

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$395,612.30

\$2,197,171.06

St. Mary Parish

\$395,612.30

\$2,197,171.06

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Owner occupied housing rehabilitation throughout the parish.

Location Description:

Across St. Mary Parish, LA

Activity Progress Narrative:

Funds expended were for rehabilitation costs and the completion of 9 homes during this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	39/270

	This Report Period Total	Cumulative Actual Total / Expected Total



# of Housing Units	0	39/270
# of Singlefamily Units	0	39/270

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	12	0	12	50/0	6/270	60/270	93.33
# Owner Households	12	0	12	50/0	6/270	60/270	93.33

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:

12/30/2019

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$1,925,712.58

Total Budget

\$0.00

\$1,925,712.58

Total Obligated

\$0.00

\$1,925,712.58

Total Funds Drawdown

\$657,803.24

\$1,876,705.25

Program Funds Drawdown

\$657,803.24

\$1,876,705.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$657,803.24

\$1,876,705.25

St. Mary Parish

\$657,803.24

\$1,876,705.25

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

Project is near completion.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# 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	

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:

12/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,022,334.74
Total Budget	\$0.00	\$5,022,334.74
Total Obligated	\$0.00	\$5,022,334.74
Total Funds Drawdown	\$1,100,627.49	\$4,491,162.62
Program Funds Drawdown	\$1,100,627.49	\$4,491,162.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,100,627.49	\$4,491,162.62
Tangipahoa Parish	\$1,100,627.49	\$4,491,162.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Funding is being requested for partial payment of Beverly Construction Pay App #18; balance to be paid with local funding.

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

# 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	



Grantee Activity Number: 53PARA3201-Envir Health/Serv Bldg-Tangipahoa

Activity Title: Tangipahoa-Envir Health/Serv Bldg-53PARA3201

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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

09/08/2014

Completed Activity Actual End Date:

Responsible Organization:

Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
Total Obligated	\$0.00	\$2,500,000.00
Total Funds Drawdown	\$0.00	\$2,500,000.00
Program Funds Drawdown	\$0.00	\$2,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,500,000.50
Tangipahoa Parish	\$0.00	\$2,500,000.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Tangipahoa Parish is proposing the construction of a new multipurpose Environmental/Health Services Building on Club Deluxe Road, in the vicinity of Hammond, Louisiana.

Location Description:

206 East Mulberry Street, Amite, La. - Tangipahoa

Activity Progress Narrative:

There were no expenditures in this 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

# of Persons	Low	Mod	Total	Low/Mod
	27046	15172	97321	43.38

LMI%:	58.58
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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:	55PAAD1001 - Terrebonne
Activity Title:	Admin Alloc to Terrebonne (PAAD)

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:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$616,351.00
Total Budget	\$0.00	\$616,351.00
Total Obligated	\$0.00	\$616,351.00
Total Funds Drawdown	\$38.52	\$616,351.00
Program Funds Drawdown	\$38.52	\$616,351.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38.52	\$616,351.00
Terrebonne Parish	\$38.52	\$616,351.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities for running parish's grant allocation.

Location Description:

Terrebonne Parish

Activity Progress Narrative:

Request includes PR to exhaust 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

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:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,439,625.00
Total Budget	\$0.00	\$4,439,625.00
Total Obligated	\$0.00	\$4,439,625.00
Total Funds Drawdown	\$5,374.07	\$4,403,823.10
Program Funds Drawdown	\$5,374.07	\$4,403,823.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,374.07	\$4,403,823.10
Terrebonne Parish	\$5,374.07	\$4,403,823.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Funds expended were for project delivery during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/188
Activity funds eligible for DREF	1344	1102410/1151



	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	



Grantee Activity Number:	55PARA2302-Gray Facility-Terrebonne
Activity Title:	Terrebonne-Gray Facility-55PARA2302

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:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
08/20/2018

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,205,416.00
Total Budget	\$0.00	\$2,205,416.00
Total Obligated	\$0.00	\$2,205,416.00
Total Funds Drawdown	\$0.00	\$2,205,416.00
Program Funds Drawdown	\$0.00	\$2,205,416.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,205,416.00
Terrebonne Parish	\$0.00	\$2,205,416.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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

# 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	



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:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,379,340.56
Total Budget	\$0.00	\$10,379,340.56
Total Obligated	\$0.00	\$10,379,340.56
Total Funds Drawdown	\$15,217.86	\$10,370,744.33
Program Funds Drawdown	\$15,217.86	\$10,370,744.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,217.86	\$10,370,744.33
Terrebonne Parish	\$15,217.86	\$10,370,744.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Request includes Duplantis Design invoice for work completed through April 2019.

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

# of Persons	Low	Mod	Total	Low/Mod
	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	



Grantee Activity Number:	55PARA3203-DPW Admin Bldg-Terrebonne
Activity Title:	Terrebonne-DPW Admin Bldg-55PARA3203

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/31/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,185,345.14
Total Budget	\$0.00	\$6,185,345.14
Total Obligated	\$0.00	\$6,185,345.14
Total Funds Drawdown	\$259,956.00	\$6,145,664.69
Program Funds Drawdown	\$259,956.00	\$6,145,664.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$259,956.00	\$6,145,664.69
Terrebonne Parish	\$259,956.00	\$6,145,664.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Terrebonne Parish proposes to construct a new Public Works Facility that will provide for continuous operation that will not impose on other Governmental Functions during times of emergency. The proposed location will reside in the Northern part of Terrebonne Parish with proximity to Highway 24/90 corridor, therefore having a higher flood elevation.

Location Description:

Promixity to Highway 24/90 Corridor, Gray, LA 70359

Activity Progress Narrative:

Request includes E3 Electrical invoice #2 for work completed though September 2019.

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			
	Low	Mod	Total	Low/Mod
	194	311	1094	46.16

LMI%:	54.43
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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: 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:
12/31/2019
Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,603,940.00
Total Budget	\$0.00	\$6,603,940.00
Total Obligated	\$0.00	\$6,603,940.00
Total Funds Drawdown	\$18,897.00	\$6,072,201.48
Program Funds Drawdown	\$18,897.00	\$6,072,201.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,897.00	\$6,072,201.48
Terrebonne Parish	\$18,897.00	\$6,072,201.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Request includes Providence invoices for work completed through April 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	0/13000
Activity funds eligible for DREF	18897	5070742/2257



Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	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:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$21,373,024.89
Total Budget	\$0.00	\$21,373,024.89
Total Obligated	\$0.00	\$21,373,024.89
Total Funds Drawdown	\$607,279.30	\$20,501,930.08
Program Funds Drawdown	\$607,279.30	\$20,501,930.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$607,279.30	\$20,501,930.08
Terrebonne Parish	\$607,279.30	\$20,501,930.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Request includes recording fees, Aptim Environmental and Ceres Environmental invoices for work completed through August 2019.



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	607279	14571050/214

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	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:

Administration

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/12/2016

Completed Activity Actual End Date:

12/12/2016

Responsible Organization:

Terrebonne Parish

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$721,854.05
Total Budget	\$0.00	\$721,854.05
Total Obligated	\$0.00	\$721,854.05
Total Funds Drawdown	\$0.00	\$721,854.05
Program Funds Drawdown	\$0.00	\$721,854.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$721,854.05
Terrebonne Parish	\$0.00	\$721,854.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

No APA necessary. Activity closeout.



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:	55PARA3312-Falgout Canal-Terrebonne
Activity Title:	Terrebonne-Falgout Canal-55PARA3312

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:
09/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$15,810,355.94
Total Budget	\$0.00	\$15,810,355.94
Total Obligated	\$0.00	\$15,810,355.94
Total Funds Drawdown	\$0.00	\$15,810,355.94
Program Funds Drawdown	\$0.00	\$15,810,355.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,810,355.94
Terrebonne Parish	\$0.00	\$15,810,355.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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

# 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	

Grantee Activity Number: 55PARA3601-Clean Waterways-Terrebonne

Activity Title: Terrebonne-Clean Waterways-55PARA3601

Activity Category:

Debris removal

Project Number:

3081

Projected Start Date:

01/12/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$939,096.53
Total Budget	\$0.00	\$939,096.53
Total Obligated	\$0.00	\$939,096.53
Total Funds Drawdown	\$0.00	\$939,096.53
Program Funds Drawdown	\$0.00	\$939,096.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,096.53
Terrebonne Parish	\$0.00	\$939,096.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project objectives are to eliminate blight from Bayou Grand Caillou and the surrounding neighborhoods, and to facilitate commercial and recreational travel along the bayou

Location Description:

Houma, La. - Terrebonne

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	0	56	508	11.02

LMI%:	11.02
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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:	57PARA1301 - UN Comp - Vermilion
Activity Title:	Vermilion - UN Comp - 57PARA1301

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,597,984.61
Total Budget	\$0.00	\$1,597,984.61
Total Obligated	\$0.00	\$1,597,984.61
Total Funds Drawdown	\$0.00	\$1,597,984.61
Program Funds Drawdown	\$0.00	\$1,597,984.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,622,567.81
Vermilion Parish Police Jury	\$0.00	\$1,622,567.81
Vermilion Parish School Board	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides up to \$60,000 to eligible applicants in order to assist with unmet needs resulting from damages caused by Hurricanes Gustav and/or Ike as an incentive to remain residents of the Parish. Funding recipients will be required to sign a covenant agreeing to occupy the home and maintain proper insurance for 3 years. The award is calculated as the total cost of elevation/mitigation project less funds received from other sources (intended to compensate individuals for their out of pocket expenses). The program is limited to individuals that elevated their homes or constructed floodwalls around their homes following Gustav/Ike with priority given to LMI households.

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

There were no expenditures in this 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



Grantee Activity Number:	57PARA1302 - LMI Comp - Vermilion
Activity Title:	Vermilion - LMI Comp - 57PARA1302

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$404,743.07
Total Budget	\$0.00	\$404,743.07
Total Obligated	\$0.00	\$404,743.07
Total Funds Drawdown	\$0.00	\$404,743.07
Program Funds Drawdown	\$0.00	\$404,743.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,450.00
Vermilion Parish Police Jury	\$0.00	\$5,450.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides up to \$60,000 to eligible applicants in order to assist with unmet needs resulting from damages caused by Hurricanes Gustav and/or Ike as an incentive to remain residents of the Parish. Funding recipients will be required to sign a covenant agreeing to occupy the home and maintain proper insurance for 3 years. The award is calculated as the total cost of elevation/mitigation project less funds received from other sources (intended to compensate individuals for their out of pocket expenses). The program is limited to individuals that elevated their homes or constructed floodwalls around their homes following Gustav/Ike with priority given to LMI households.

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

There were no expenditures in this 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



Grantee Activity Number:	59PARA3201-Washington Parish Facility-Washington
Activity Title:	Washington-Washington Parish Facility-59PARA3201

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
08/26/2016

Completed Activity Actual End Date:
08/26/2016

Responsible Organization:
Washington Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$228,287.00
Total Budget	\$0.00	\$228,287.00
Total Obligated	\$0.00	\$228,287.00
Total Funds Drawdown	\$0.00	\$228,287.00
Program Funds Drawdown	\$0.00	\$228,287.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$228,287.00
Washington Parish	\$0.00	\$228,287.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 needs due to lack of staff.

Location Description:

909 Pearl Street, Franklinton, LA 70438

Activity Progress Narrative:

No APA necessary. CEA closeout.



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			
	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:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/02/2018

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,155,861.37
Total Budget	\$0.00	\$3,155,861.37
Total Obligated	\$0.00	\$3,155,861.37
Total Funds Drawdown	\$0.00	\$3,155,861.37
Program Funds Drawdown	\$0.00	\$3,155,861.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,155,861.37
West Baton Rouge Parish	\$0.00	\$3,155,861.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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

# 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	



Grantee Activity Number: 61PARA3401 - Rosedale Drain - West Baton Rouge

Activity Title: West Baton Rouge - Rosedale Drain - 61PARA3401

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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/02/2015

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$465,455.25
Total Budget	\$0.00	\$465,455.25
Total Obligated	\$0.00	\$465,455.25
Total Funds Drawdown	\$0.00	\$465,455.25
Program Funds Drawdown	\$0.00	\$465,455.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$465,455.25
West Baton Rouge Parish	\$0.00	\$465,455.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

West Baton Rouge Parish proposes to complete drainage upgrades from Louisiana Avenue to Rosedale Road which will direct future storm waters to three existing diversion canals located along LA Highway 1. In addition to improving drainage, the project will improve evacuees' access to a major north/south evacuation route by preventing roadway flooding. This project also will include an engineering study to determine if additional work needs to be done on Louisiana Avenue west of LA. Hwy. 1 at the intersections of: The North 11th Street right-of-way on the north side of Louisiana Avenue, North 12 Street, Johnson Street, Franklin Street, and Eleanor Street.

Location Description:

Rosedale Road, West Baton Rouge,
LA 70767

Activity Progress Narrative:

There were no expenditures in this 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			
	Low	Mod	Total	Low/Mod
	1755	992	5124	53.61

LMI%:	53.61
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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	

Grantee Activity Number:	63PARA3201-Generators - West Feliciana
Activity Title:	West Feliciana - Generators - 63PARA3201

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/30/2018

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
03/31/2020

Completed Activity Actual End Date:

Responsible Organization:
West Feliciana Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$113,328.81
Total Budget	\$0.00	\$113,328.81
Total Obligated	\$0.00	\$113,328.81
Total Funds Drawdown	\$1,885.00	\$20,692.50
Program Funds Drawdown	\$1,885.00	\$20,692.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,885.00	\$20,692.50
West Feliciana Parish Police Jury	\$1,885.00	\$20,692.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase and install of a permanent generator for a critical infrastructure facility in an effort to remedy the "failure to function" and the ability to maintain critical services in the event of future power outages.

Location Description:

9681 HWY 66 St. Francisville, LA. 70775

Activity Progress Narrative:

This request is for payment of first invoice from AE, Forte & Tablada.

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: 63PARA3401-Hardwood Drainage-West Feliciana

Activity Title: West Feliciana- Hardwood Drainage-63PARA3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

09/19/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/28/2017

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$123,018.81
Total Budget	\$23,029.46	\$123,018.81
Total Obligated	\$23,029.46	\$123,018.81
Total Funds Drawdown	\$0.00	\$99,989.35
Program Funds Drawdown	\$0.00	\$99,989.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,989.35
West Feliciana Parish Police Jury	\$0.00	\$99,989.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

No APA necessary. Budget correction.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	541/541

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	306	230	1012	52.96

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	



Grantee Activity Number:	63PARA3404-Hardwood Solitude Turner-West Feliciana
Activity Title:	West Feliciana-Hardwood Solitude Turner-63PARA3404

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

07/23/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/30/2019

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$754,961.50
Total Budget	(\$4,175.37)	\$754,961.50
Total Obligated	(\$4,175.37)	\$754,961.50
Total Funds Drawdown	\$0.00	\$754,961.50
Program Funds Drawdown	\$0.00	\$754,961.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$754,961.50
West Feliciana Parish Police Jury	\$0.00	\$754,961.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Phase Two will use the balance of funds, within the Target area, to further reduce flooding conditions. These improvements will consist of removal of drainage obstructions within the sub water sheds of the area. Engineering budgets indicate that as many as one hundred and eighty seven culverts can be replaced, improvement to internal drainage within Hardwood and Turner Subdivisions as well as re-direction and improvement for some open ditches. These improvements are constant and in support of Phase One national objective as outlined by application.

Location Description:

Hardwood-Solitude-Turner, W.Feliciana, LA 70775

Activity Progress Narrative:

There were no expenditures in this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/9350

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	2251	1060	7718	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	

Grantee Activity Number: 67PARA3701-Gas System Improvement-Baker

Activity Title: Baker-Gas Systeem Improvement-67PARA3701

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

11/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/07/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Baker

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$635,319.00
Total Budget	\$0.00	\$635,319.00
Total Obligated	\$0.00	\$635,319.00
Total Funds Drawdown	\$0.00	\$635,319.00
Program Funds Drawdown	\$0.00	\$635,319.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$635,319.00
City of Baker	\$0.00	\$635,319.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this gas improvement project is to replace 22 existing steel gas main lines (extending 32,842 ft) that were broken in different places due to the roots of fallen trees being intertwined in the gas mains during Hurricane Gustav.

Location Description:

3325 Groom Road, Baker, LA 70714

Activity Progress Narrative:

There were no expenditures in this 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			
	Low	Mod	Total	Low/Mod
	936	766	1702	100.00

LMI%:	55.96
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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: 68PARA2602-Fire Truck-Zachary

Activity Title: Zachary-Fire Truck-68PARA2602

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/15/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/18/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Zachary

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$478,562.00

Total Budget

\$0.00

\$478,562.00

Total Obligated

\$0.00

\$478,562.00

Total Funds Drawdown

\$0.00

\$478,562.00

Program Funds Drawdown

\$0.00

\$478,562.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$478,562.00

City of Zachary

\$0.00

\$478,562.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The purpose of this project is for the acquisition of a Standard Response Fire Truck.

Location Description:

Zachary, La. - City of Zachary

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	2132	1596	11242	33.16

LMI%:				33.16
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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: 69PARA1301 - Incent Supp LMI - Lake Charles

Activity Title: Lake Charles - Incent Supp LMI - 69PARA1301

Activity Category:

Housing incentives to encourage resettlement

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/27/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Lake Charles

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$119,308.92
Total Budget	\$0.00	\$119,308.92
Total Obligated	\$0.00	\$119,308.92
Total Funds Drawdown	\$0.00	\$119,308.92
Program Funds Drawdown	\$0.00	\$119,308.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,679.93
City of Lake Charles	\$0.00	\$119,679.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

§ Supplementary Incentive is targeted at homeowners that suffered damages as a result of the storm, but had proper insurance and received a settlement. These homeowners would be eligible to receive an award up to \$60,000 to cover any uncompensated losses.

Location Description:

Throughout Lake Charles, Calcasieu Parish, LA

Activity Progress Narrative:

There were no expenditures in this 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

Grantee Activity Number: 69PARA1302 - Incent Supp UN - Lake Charles

Activity Title: Lake Charles - Incent Supp UN - 69PARA1302

Activity Category:

Housing incentives to encourage resettlement

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/27/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Lake Charles

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$284,645.49
Total Budget	\$0.00	\$284,645.49
Total Obligated	\$0.00	\$284,645.49
Total Funds Drawdown	\$0.00	\$284,645.49
Program Funds Drawdown	\$0.00	\$284,645.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$285,016.50
City of Lake Charles	\$0.00	\$285,016.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

§ Supplementary Incentive is targeted at homeowners that suffered damages as a result of the storm, but had proper insurance and received a settlement. These homeowners would be eligible to receive an award up to \$60,000 to cover any uncompensated losses.

Location Description:

Across Lake Charles, Calcasieu Parish, LA

Activity Progress Narrative:

There were no expenditures in this 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

Grantee Activity Number: 69PARA1303 - Incent Stand LMI - Lake Charles

Activity Title: Lake Charles - Incent Stand LMI - 69PARA1303

Activity Category:

Housing incentives to encourage resettlement

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/27/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Lake Charles

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$187,733.32
Total Budget	\$0.00	\$187,733.32
Total Obligated	\$0.00	\$187,733.32
Total Funds Drawdown	\$0.00	\$187,733.32
Program Funds Drawdown	\$0.00	\$187,733.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$188,104.33
City of Lake Charles	\$0.00	\$188,104.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

§ Standardized Incentive Program is targeted at homeowners that suffered flood damage as a result of the storm, but didn't have flood insurance because they weren't in a flood zone. Awards will be disbursed in a two tier approach:

- Applicants willing to reoccupy homes within the area that received the most damage will be eligible to receive an upper tier award in the amount of \$18,000.
- Applicants that choose to reoccupy homes outside the most affected area, but within city limits will be eligible to receive a lower tier award in the amount of \$9,000.

Location Description:

Throughout Lake Charles, Calcasieu Parish, LA

Activity Progress Narrative:

There were no expenditures in this 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

Grantee Activity Number: 69PARA1304 - Incent Stand UN - Lake Charles

Activity Title: Lake Charles - Incent Stand UN - 69PARA1304

Activity Category:

Housing incentives to encourage resettlement

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/27/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Lake Charles

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$358,528.87
Total Budget	\$0.00	\$358,528.87
Total Obligated	\$0.00	\$358,528.87
Total Funds Drawdown	\$0.00	\$358,528.87
Program Funds Drawdown	\$0.00	\$358,528.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$358,899.89
City of Lake Charles	\$0.00	\$358,899.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

§ Standardized Incentive Program is targeted at homeowners that suffered flood damage as a result of the storm, but didn't have flood insurance because they weren't in a flood zone. Awards will be disbursed in a two tier approach:

- Applicants willing to reoccupy homes within the area that received the most damage will be eligible to receive an upper tier award in the amount of \$18,000.
- Applicants that choose to reoccupy homes outside the most affected area, but within city limits will be eligible to receive a lower tier award in the amount of \$9,000.

Location Description:

Throughout Lake Charles, Calcasieu Parish, LA

Activity Progress Narrative:

There were no expenditures in this 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

Project # / 3082 / Affordable Rental Housing Program

Grantee Activity Number: 17RHPP1501 - GCHP One Stop

Activity Title: Top 5 - GCHP One Stop (RHPP)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

07/12/2013

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$158,900.00

Total Budget

\$0.00

\$158,900.00

Total Obligated

\$0.00

\$158,900.00

Total Funds Drawdown

\$0.00

\$158,900.00

Program Funds Drawdown

\$0.00

\$158,900.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$158,900.00

East Baton Rouge Parish	\$0.00	\$158,900.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

36 unit LMI development in East Baton Rouge Parish, LA. Developed as part of \$3M awarded to parish to develop affordable rental housing.

Location Description:

153 N. 17th St., Baton Rouge, LA 70802

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/36
# of Multifamily Units	0	0/36

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	0/36	0/36	0
# Renter Households	0	0	0	0/0	0/36	0/36	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: 17RHPP1503 - The Elysian Apts
Activity Title: Top 5 - The Elysian Mixed-Income Apartments (RHPP)

Activity Category:
Affordable Rental Housing
Project Number:
3082
Projected Start Date:
07/01/2013
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Affordable Rental Housing Program
Projected End Date:
09/23/2013
Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$841,100.00
Total Budget	\$0.00	\$841,100.00
Total Obligated	\$0.00	\$841,100.00
Total Funds Drawdown	\$0.00	\$841,100.00
Program Funds Drawdown	\$0.00	\$841,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$841,100.00
East Baton Rouge Parish	\$0.00	\$841,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

100 unit affordable rental development in East Baton Rouge Parish. Developed as part of \$3M affordable rental allocation to East Baton Rouge Parish. Performance metrics recorded under second funding activity, 17RHPS1501.

Location Description:

Spanish Town Road & N. 13th St., Baton Rouge, LA 70807

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	0/100



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/100
# of Multifamily 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	0/20	0/49	0/100	0
# Renter Households	0	0	0	0/20	0/49	0/100	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:	17RPGS1502 - Autumn Chase
Activity Title:	Piggyback - Autumn Chase (RPGS)

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:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
4321 Associates, LLC

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,940,000.00
Total Budget	\$0.00	\$1,940,000.00
Total Obligated	\$0.00	\$1,940,000.00
Total Funds Drawdown	\$0.00	\$1,940,000.00
Program Funds Drawdown	\$0.00	\$1,940,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,940,000.00
4321 Associates, LLC	\$0.00	\$1,940,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Piggyback funding for Autumn Chase Apartments in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish, LA

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/207
# of Multifamily Units	0	0/207

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/207	0/0	0/207	0
# Renter Households	0	0	0	0/207	0/0	0/207	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: 36RHML1601 - Esplanade

Activity Title: Esplanade - 36RHML1601

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

10/12/2016

Completed Activity Actual End Date:

Responsible Organization:

GCHP-Esplanade LLC

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,749,104.03
Total Budget	\$0.00	\$1,749,104.03
Total Obligated	\$0.00	\$1,749,104.03
Total Funds Drawdown	\$0.00	\$1,749,104.03
Program Funds Drawdown	\$0.00	\$1,749,104.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,749,104.03
GCHP-Esplanade LLC	\$0.00	\$1,749,104.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

40 unit rehab (100% affordable) in New Orleans with 20 units set-aside for people experiencing homelessness.

Location Description:

3525 Esplanade Ave., New Orleans, LA 70119

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total



# of Housing Units	0	0/40
# of Multifamily Units	0	0/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/40	0/0	0/40	0	
# Renter Households	0	0	0	0/40	0/0	0/40	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: 36RPGS1504 - Iberville On-Site Phase V
Activity Title: Piggyback - Iberville On-Site Phase V (RPGS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

03/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

On Iberville Phase V, LLC

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
On Iberville Phase V, LLC	\$0.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Developments with Project Based Section 8 for at least 100% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 60% of units
 Developments with Project Based Section 8 for at least 60% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 40% of units
 Developments with Project Based Section 8 for at least 30% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 20% of units

Location Description:

302 Marais Street, New Orleans, La 70112

Activity Progress Narrative:

There were no expenditures in this quarter.



Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/80	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/80	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/40	0/0	0/80	0
# Renter Households	0	0	0	0/40	0/0	0/80	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: 36RPGS1505 - Iberville On-Site Phase VI
Activity Title: Piggyback - Iberville On-Site Phase VI (RPGS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

03/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

On Iberville Phase VI, LLC

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
On Iberville Phase VI, LLC	\$0.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Developments with Project Based Section 8 for at least 100% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 60% of units
 Developments with Project Based Section 8 for at least 60% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 40% of units
 Developments with Project Based Section 8 for at least 30% of the units or federally funded (such as USDA, HUD, or PHA) rental subsidy for at least 20% of units

Location Description:

301 Marais Street, New Orleans, La 70112

Activity Progress Narrative:

There were no expenditures in this quarter.



Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/50
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/47	0/0	0/50	0
# Renter Households	0	0	0	0/47	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	

Grantee Activity Number: 44RPGS1501 - Sacred Heart

Activity Title: Sacred Heart - St. Bernard

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

11/01/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Sacred Heart at St. Bernard LLC

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$310,000.00
Total Budget	\$0.00	\$310,000.00
Total Obligated	\$0.00	\$310,000.00
Total Funds Drawdown	\$0.00	\$310,000.00
Program Funds Drawdown	\$0.00	\$310,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$310,000.00
Sacred Heart at St. Bernard LLC	\$0.00	\$310,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/ Historic Rehab of 53 units of mixed income housing. 41 units designated for households between 50-60% AMI, and 3 units designated for households less than 20% AMI and 9 market rate units.

Location Description:

1720 St. Bernard Avenue New Orleans, LA 70116

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/53
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/53



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/44	0/0	0/53	0
# Renter Households	0	0	0	0/44	0/0	0/53	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:	47RPGS1501
Activity Title:	Central Crossing Development

Activity Category:
Affordable Rental Housing

Project Number:
3082

Projected Start Date:
04/13/2018

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing Program

Projected End Date:
04/13/2022

Completed Activity Actual End Date:

Responsible Organization:
St. James Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$24,469.91	\$379,336.41
Program Funds Drawdown	\$24,469.91	\$379,336.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,469.91	\$379,336.41
St. James Parish	\$24,469.91	\$379,336.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
St. James Parish Housing Authority subsidy

Location Description:
Lat. 30.072653, Long. -90.886010

Activity Progress Narrative:
Request for construction progress payments.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/36

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/36
# of Multifamily Units	0	0/36

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	0/36	0	
# Renter Households	0	0	0	0/0	0/0	0/36	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:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

09/30/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Gordon, Arata, Mccollam, Duplantis & Eagan, LLP

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,356.75
Total Budget	\$0.00	\$4,356.75
Total Obligated	\$0.00	\$4,356.75
Total Funds Drawdown	\$0.00	\$4,356.75
Program Funds Drawdown	\$0.00	\$4,356.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,558.25
Gordon, Arata, Mccollam, Duplantis & Eagan, LLP	\$0.00	\$10,558.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Legal services

Location Description:

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

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

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: 65RHSD1201 - Soft Second Mortgage Program

Activity Title: Soft Second Mortgage Program - 65RHSD1201

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3082

Projected Start Date:

04/17/2018

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,104,455.18
Total Budget	\$0.00	\$5,104,455.18
Total Obligated	\$0.00	\$5,104,455.18
Total Funds Drawdown	\$208,141.20	\$418,650.43
Program Funds Drawdown	\$208,141.20	\$418,650.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$208,141.20	\$418,650.43
Louisiana Housing Corporation	\$208,141.20	\$418,650.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The objective of the Soft Second Mortgage Program is to increase homeownership and foster neighborhood revitalization in Gustav/Ike designated disaster parishes.

Location Description:

Properties located in the 53 designated Gustav-Ike Parishes

Activity Progress Narrative:

Request for program delivery expenses payments.

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	3	5	8	3/0	10/116	13/116	100.00
# Owner Households	3	5	8	3/0	10/116	13/116	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: 65RPHS1501 - Pub House - La House Council

Activity Title: La House Council - Pub House - 65RPHS1501

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:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/10/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Housing Council

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,598,235.05
Total Budget	\$0.00	\$1,598,235.05
Total Obligated	\$0.00	\$1,598,235.05
Total Funds Drawdown	\$0.00	\$1,598,235.05
Program Funds Drawdown	\$0.00	\$1,598,235.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,598,235.05
Louisiana Housing Council	\$0.00	\$1,598,235.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide compensation for out-of-pocket expenses for 32 public housing authorities in Louisiana

Location Description:

Throughout Louisiana

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing 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 # / 3083 / Agriculture

Grantee Activity Number: 65ADAF1000 - Agriculture Admin

Activity Title: Agriculture Admin - 65ADAF1000

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3083

Project Title:

Agriculture

Projected Start Date:

03/19/2009

Projected End Date:

03/19/2022

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$152,448.85
Total Budget	(\$756,421.15)	\$152,448.85
Total Obligated	(\$756,421.15)	\$152,448.85
Total Funds Drawdown	(\$756,421.15)	\$0.00
Program Funds Drawdown	(\$756,421.15)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	(\$756,421.15)	\$0.00
Louisiana Department of Agriculture and Forestry	(\$756,421.15)	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds needed by the Louisiana Department of Agriculture to run program.

Location Description:

Baton Rouge, LA

Activity Progress Narrative:

No APA necessary. Budget and obligation changes among the following activities: 65ADAF1000, 65AFLG1000 - LMI, 65AFLG1000 - UN, 65AGBR1000 - LMI, and 65AGBR1000 - UN are for voucher corrections of expenditures incorrectly identified as admin but are really direct 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



Grantee Activity Number: 65AFLG1000 - LMI - Farm Recovery Loan & Grant

Activity Title: Farm Recovery Loan & Grant - LMI - 65AFLG1000

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3083

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Agriculture

Projected End Date:

02/14/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$16,737,323.43
Total Budget	\$260,204.18	\$16,737,323.43
Total Obligated	\$260,204.18	\$16,737,323.43
Total Funds Drawdown	\$260,204.18	\$16,737,323.43
Program Funds Drawdown	\$260,204.18	\$16,737,323.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$260,204.20	\$16,737,323.45
Louisiana Department of Agriculture and Forestry	\$260,204.20	\$16,737,323.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program, which will be available in all of Louisiana's declared parishes, will use flexible low interest loans to provide capital financial assistance to agri-businesses that meet the program guidelines and criteria as defined by the Authority. With a limited amount of funds available for this program, agribusinesses must be able to demonstrate how they contribute to the local and regional economy in the area where they apply for the program. Agri-businesses must provide jobs not only to their own business, but support, retain and create jobs locally; and, it must be determined to have a viable business operation in a post-storm economy meeting the guidelines shown below. The program will provide loan requests of up to \$250,000 per entity with flexible repayment terms of up to ten years.

Location Description:

Producers in Louisiana that suffered 2008 farm losses due to either Hurricane Gustav or Ike and whose losses have not been fully remediated by other USDA insurance, or other disaster programs.

Activity Progress Narrative:

No APA necessary. Budget and obligation changes among the following activities: 65ADAF1000, 65AFLG1000 - LMI, 65AFLG1000 - UN, 65AGBR1000 - LMI, and 65AGBR1000 - UN are for voucher corrections of expenditures incorrectly identified as admin but are really direct costs.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		1025/1029	

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	435/0	4152/0	4587/0	100.00
# of Permanent Jobs	0	0	0	0/0	0/2058	3865/3865	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: 65AFLG1000 - UN - Farm Recovery Loan & Grant

Activity Title: Farm Recovery Loan & Grant - UN - 65AFLG1000

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3083

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Agriculture

Projected End Date:

02/14/2017

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, 2019

N/A

To Date

\$22,616,924.60

Total Budget

\$351,610.48

\$22,616,924.60

Total Obligated

\$351,610.48

\$22,616,924.60

Total Funds Drawdown

\$351,610.48

\$22,616,924.60

Program Funds Drawdown

\$351,610.48

\$22,616,924.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$351,610.48

\$22,616,924.60

Louisiana Department of Agriculture and Forestry

\$351,610.48

\$22,616,924.60

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

See Activity Description for Farm Recovery Loan & Grant - LMI (AFLG).

Location Description:

Producers in Louisiana that suffered 2008 farm losses due to either Hurricane Gustav or Ike and whose losses have not been fully remediated by other USDA insurance, or other disaster programs.

Activity Progress Narrative:

No APA necessary. Budget and obligation changes among the following activities: 65ADAF1000, 65AFLG1000 - LMI, 65AFLG1000 - UN, 65AGBR1000 - LMI, and 65AGBR1000 - UN are for voucher corrections of expenditures incorrectly identified as admin but are really direct costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	1769/0



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	525/0	1628/0	32.25

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	



Grantee Activity Number:	65AGBR1000 - LMI - Agri-business Recovery Loans
Activity Title:	Agri-business Recovery Loans - 65AGBR1000 - LMI

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3083

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Agriculture

Projected End Date:

07/20/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,392,139.60
Total Budget	\$83,828.05	\$5,392,139.60
Total Obligated	\$83,828.05	\$5,392,139.60
Total Funds Drawdown	\$83,828.05	\$5,392,139.60
Program Funds Drawdown	\$83,828.05	\$5,392,139.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$83,828.05	\$5,392,139.60
Louisiana Department of Agriculture and Forestry	\$83,828.05	\$5,392,139.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will use flexible low interest loans to provide capital financial assistance to agri-businesses that meet the program guidelines and criteria as defined by the Louisiana Office of Community Development, Disaster Recovery Unit and Louisiana Recovery Authority. Agri-businesses must be able to demonstrate how they contribute to the local and regional economy in the area where they apply for the program. Agri-businesses must provide jobs not only to their own business, but support, retain and create jobs locally; and it must be determined to have a viable business operation in a post-storm economy. The program will provide loan requests of up to \$250,000 per entity with flexible repayment terms of up to ten years. Parishes will be grouped into eight geographical regions with \$10 million made available to the regions based on each region's proportional share of agriculture losses. Agri-businesses, some of which include aerial applicators, licensed commercial crop storage facilities and elevators, cotton gins, ground chemical applicators, custom harvesters, farm supplies merchant wholesalers, agriculture management consultants, rice dryers, Restricted Use Pesticide dealers, and veterinarians engaged in large animal or farm related veterinary activities, are defined as individuals or organizations that provide support activities, products, or services directly to agriculture producers.

Location Description:

Agri-businesses in all Louisiana Parishes.



Activity Progress Narrative:

No APA necessary. Budget and obligation changes among the following activities: 65ADAF1000, 65AFLG1000 - LMI, 65AFLG1000 - UN, 65AGBR1000 - LMI, and 65AGBR1000 - UN are for voucher corrections of expenditures incorrectly identified as admin but are really direct costs.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Businesses		0		58/59

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	734/0	734/0	100.00
# of Permanent Jobs	0	0	0	0/468	0/0	468/468	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: 65AGBR1000 - UN - Agri-business Recovery Loans

Activity Title: Agri-business Recovery Loans - 65AGBR1000 - UN

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3083

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Agriculture

Projected End Date:

07/20/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,909,500.46
Total Budget	\$60,778.44	\$3,909,500.46
Total Obligated	\$60,778.44	\$3,909,500.46
Total Funds Drawdown	\$60,778.44	\$3,909,500.46
Program Funds Drawdown	\$60,778.44	\$3,909,500.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,778.44	\$3,909,500.46
Louisiana Department of Agriculture and Forestry	\$60,778.44	\$3,909,500.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

See Activity Description for Agri-business Recovery Loans - LMI (AGBR).

Location Description:

Agri-businesses in all Louisiana Parishes.

Activity Progress Narrative:

No APA necessary. Budget and obligation changes among the following activities: 65ADAF1000, 65AFLG1000 - LMI, 65AFLG1000 - UN, 65AGBR1000 - LMI, and 65AGBR1000 - UN are for voucher corrections of expenditures incorrectly identified as admin but are really direct costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	39/0



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	212/0	384/0	55.21
# of Permanent Jobs	0	0	0	0/0	0/0	212/212	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	

Project # / 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:

Slums and Blight

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$1,250,000.00

Total Obligated

\$0.00

\$1,250,000.00

Total Funds Drawdown

\$0.00

\$1,250,000.00

Program Funds Drawdown

\$0.00

\$1,250,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,250,000.00
Cameron Parish Police Jury	\$0.00	\$1,250,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cameron Commercial Fishing Facility

Location Description:

Cameron Parish

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Non-business	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	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	



Grantee Activity Number: 23FSCC3501 - Delcambre Fishery Recovery

Activity Title: Delcambre Fishery Recovery (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:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

02/03/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
Iberia Parish	\$0.00	\$374,925.00
Office of Community Development (OCD), Disaster	\$0.00	\$25,075.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The primary goal of the Delcambre Fishery Recovery Project is to create/maintain employment in the commercial fishing industry and preserve the commercial commercial fishing culture of coastal Louisiana by providing the commercial fishermen with a means to sell thier catch at higher than wholesale market prices. This venue, which does not exist anywhere else in the area, will increase retail business within the community and create an attractive incentive for the commercial fishermen.

Location Description:

Iberia Parish

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of public facilities	0	0/0
# of Non-business	0	0/0

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	599	369	2145	45.13
LMI%:				34.26

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: 26FSCC3502 - Fish Market

Activity Title: LaFitte Fish Market (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:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

10/06/2015

Completed Activity Actual End Date:

10/06/2015

Responsible Organization:

Town of Jean Lafitte

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$300,000.00

Total Budget

\$0.00

\$300,000.00

Total Obligated

\$0.00

\$300,000.00

Total Funds Drawdown

\$0.00

\$300,000.00

Program Funds Drawdown

\$0.00

\$300,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$300,000.00

Jefferson Parish

\$0.00

\$300,000.00

Office of Community Development (OCD), Disaster

\$0.00

\$0.00

Town of Jean Lafitte

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Fish Market

Location Description:

LaFitte

Activity Progress Narrative:

There were no expenditures in this quarter; activity was closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	96707	74423	171130	100.00

LMI%:	41.05
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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: 26FSCC3503 - Bucktown Harbor

Activity Title: Bucktown Harbor (FSCC)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
Jefferson Parish	\$0.00	\$200,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rebuild piers at Bucktown Harbor

Location Description:

Jefferson Parish

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	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	



Grantee Activity Number: 38FSCC3501-Buras Boat Harbor-Plaquemines Fisheries

Activity Title: Plaquemines Fisheries-Buras Boat Harbor-38FSCC3501

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

10/09/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,350,000.00
Total Budget	\$0.00	\$1,350,000.00
Total Obligated	\$0.00	\$1,350,000.00
Total Funds Drawdown	\$0.00	\$1,350,000.00
Program Funds Drawdown	\$0.00	\$1,350,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,350,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Plaquemines Parish Government	\$0.00	\$1,350,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Plaquemines Parish proposes to use its Gustav/Ike Sustainable Fisheries Grant Allocation of \$900,000 to mitigate the Buras Boat Harbor Site in order to provide permanent site improvements that will create capacity for current and future fisheries programs. Site improvements will consist of the following:

- Four hundred (400) linear feet of bulkhead and concrete dock
- Access to electricity and water will be set up on the dock so any vessels or equipment needing these services can have access quickly and be used to its highest efficiency
- Grading will be performed on the property to level the ground
- Limestone will be added to create a better road and working surface
- An eight foot (8) tall, two hundred and sixty two (262) linear feet, chain-linked fence will be erected to make sure security measures are in place.

Location Description:

Buras Boat Harbor Road, Buras, LA 70041

Plaquemines Parish



Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	6586	4181	26028	41.37

LMI%:	41.37
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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:	65FBGL1000 - LMI
Activity Title:	Wholesale Dealer Broker G&L - LMI (FBGL)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

05/25/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,291,309.19
Total Budget	\$92,958.91	\$7,291,309.19
Total Obligated	\$92,958.91	\$7,291,309.19
Total Funds Drawdown	\$92,958.91	\$7,291,309.19
Program Funds Drawdown	\$92,958.91	\$7,291,309.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$92,958.91	\$7,291,309.19
Louisiana Department of Agriculture and Forestry	\$92,958.91	\$7,291,309.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Wholesale Dealer Broker Grant & Loan program provides direct financial assistance in the form of grants or low-interest loans to seafood wholesalers.

Location Description:

Accross State

Activity Progress Narrative:

No APA necessary. Budget, obligation, and disbursement changes among the following activities: 65FBGL1000 - LMI, 65FBGL1000 - UN, 65FCGL1000 - LMI, 65FCGL1000 - UN, and 65FIAD1000 - LAFA are for voucher corrections of expenditures incorrectly identified as admin but are really direct costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	0	89/89



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Permanent Jobs	0	0	0	1787/1787	0/0	1787/1787	100.00	

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Persons	0	0	0	0/1787	3004/0	3004/1787	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:	65FBGL1000 - UN
Activity Title:	Wholesale Dealer Broker G&L - UN (FBGL)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

05/25/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,120,945.56
Total Budget	\$14,291.24	\$1,120,945.56
Total Obligated	\$14,291.24	\$1,120,945.56
Total Funds Drawdown	\$14,291.24	\$1,120,945.56
Program Funds Drawdown	\$14,291.24	\$1,120,945.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,291.24	\$1,120,945.56
Louisiana Department of Agriculture and Forestry	\$14,291.24	\$1,120,945.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Wholesale Dealer Broker Grant & Loan program provides direct financial assistance in the form of grants or low-interest loans to seafood wholesalers.

Location Description:

Gustav/Ike Affected Parishes

Activity Progress Narrative:

No APA necessary. Budget, obligation, and disbursement changes among the following activities: 65FBGL1000 - LMI, 65FBGL1000 - UN, 65FCGL1000 - LMI, 65FCGL1000 - UN, and 65FIAD1000 - LAFA are for voucher corrections of expenditures incorrectly identified as admin but are really direct costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	0	14/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs	0	0	0	0/0	0/0	331/331	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	147/331	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:	65FCGL1000 - LMI
Activity Title:	Commercial Fishermen G&L - LMI (FCGL)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3084

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

05/25/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,089,249.99
Total Budget	\$64,884.25	\$5,089,249.99
Total Obligated	\$64,884.25	\$5,089,249.99
Total Funds Drawdown	\$64,884.25	\$5,089,249.99
Program Funds Drawdown	\$64,884.25	\$5,089,249.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$64,884.25	\$5,089,269.06
Louisiana Department of Agriculture and Forestry	\$64,884.25	\$5,089,269.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Commercial Fishermen Grant & Loan program provides direct financial assistance in the form of grants or low-interest loans to commercial fishermen.

Location Description:

Across Louisiana

Activity Progress Narrative:

No APA necessary. Budget, obligation, and disbursement changes among the following activities: 65FBGL1000 - LMI, 65FBGL1000 - UN, 65FCGL1000 - LMI, 65FCGL1000 - UN, and 65FIAD1000 - LAFA are for voucher corrections of expenditures incorrectly identified as admin but are really direct costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	0	340/340



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	1007/0	1007/0	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	41/0	2089/0	2130/340	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:	65FCGL1000 - UN
Activity Title:	Commercial Fishermen G&L - UN (FCGL)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3084

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

05/25/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,122,618.34
Total Budget	\$129,056.04	\$10,122,618.34
Total Obligated	\$129,056.04	\$10,122,618.34
Total Funds Drawdown	\$129,056.02	\$10,122,618.32
Program Funds Drawdown	\$129,056.02	\$10,122,618.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$129,056.02	\$10,124,632.85
Louisiana Department of Agriculture and Forestry	\$129,056.02	\$10,124,632.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Commercial Fishermen Grant & Loan program provides direct financial assistance in the form of grants or low-interest loans to commercial fishermen.

Location Description:

Across Louisiana

Activity Progress Narrative:

No APA necessary. Budget, obligation, and disbursement changes among the following activities: 65FBGL1000 - LMI, 65FBGL1000 - UN, 65FCGL1000 - LMI, 65FCGL1000 - UN, and 65FIAD1000 - LAFA are for voucher corrections of expenditures incorrectly identified as admin but are really direct costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	685/685



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	1657/0	0.00
# of Permanent Jobs	0	0	0	0/0	0/0	685/685	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	3861/0	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:	65FCGL1002 - LSU-PD-UN
Activity Title:	Program Delivery - LSU-UN (FCGL)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/17/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$94,446.99
Total Budget	\$0.00	\$94,446.99
Total Obligated	\$0.00	\$94,446.99
Total Funds Drawdown	\$0.00	\$94,446.99
Program Funds Drawdown	\$0.00	\$94,446.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,446.99
Louisiana State University	\$0.00	\$94,446.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Louisiana State University (LSU) assisted LAFA in program delivery for the Commercial Fishermen Grant & Loan (FCGL) program.

Location Description:

Accross State

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	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: 65FIAD1000 - LAFA
Activity Title: Admin Alloc to LAFA (FIAD)

Activity Category:

Administration

Project Number:

3084

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

05/25/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.02
Total Budget	(\$301,190.42)	\$0.02
Total Obligated	(\$301,190.42)	\$0.02
Total Funds Drawdown	(\$301,190.42)	\$0.02
Program Funds Drawdown	(\$301,190.42)	\$0.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$301,190.44
Louisiana Department of Agriculture and Forestry	\$0.00	\$301,190.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide for funds for administrative purposes to the Louisiana Department of Agriculture and Forestry for the support of the devastated fisheries industry.

Location Description:

Baton Rouge, LA

Activity Progress Narrative:

No APA necessary. Budget, obligation, and disbursement changes among the following activities: 65FBGL1000 - LMI, 65FBGL1000 - UN, 65FCGL1000 - LMI, 65FCGL1000 - UN, and 65FIAD1000 - LAFA are for voucher corrections of expenditures incorrectly identified as admin but are really direct 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



Grantee Activity Number:	65FITA1000 - LSU Market Maker
Activity Title:	Market Maker Program (FITA)

Activity Category:

Public services

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$124,787.56
Total Budget	\$0.00	\$124,787.56
Total Obligated	\$0.00	\$124,787.56
Total Funds Drawdown	\$0.00	\$124,787.56
Program Funds Drawdown	\$0.00	\$124,787.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,787.56
Louisiana State University	\$0.00	\$124,787.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Market Maker program allows fishermen to find buyers for thier catch via an online auction clearinghouse.

Location Description:

Accross State

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	1177322	713210	4332884	43.63

LMI%:		43.63
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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:	65FMOD1002 - LSU-PD-UN
Activity Title:	Program Delivery - LSU-UN (FMOD)

Activity Category:

Public services

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

11/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$94,163.62
Total Budget	\$0.00	\$94,163.62
Total Obligated	\$0.00	\$94,163.62
Total Funds Drawdown	\$0.00	\$94,163.62
Program Funds Drawdown	\$0.00	\$94,163.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,163.62
Louisiana State University	\$0.00	\$94,163.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Louisiana State University (LSU) assisted LAFA in program delivery for the Fishing Industry Modernization (FMOD) program.

Location Description:

Across State

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0



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	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 # / 3085 / Coastal Communities Recovery Program

Grantee Activity Number: 26CPFI3301 - Lafitte Area Levee Repairs

Activity Title: Lafitte Area Levee Repairs (CPFI)

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

3085

Project Title:

Coastal Communities Recovery Program

Projected Start Date:

07/01/2011

Projected End Date:

04/16/2020

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

04/16/2019

National Objective:

N/A

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$424,475.01

Total Budget

\$0.00

\$424,475.01

Total Obligated

\$0.00

\$424,475.01

Total Funds Drawdown

\$0.00

\$417,835.01

Program Funds Drawdown

\$0.00

\$417,835.01

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$417,835.01

 Louisiana Office of Coastal Protection & Restoration

\$0.00

\$417,835.01

Most Impacted and Distressed Expended

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Lafitte Area Levee Repairs

Location Description:

Lafitte Area

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0

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	



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:

12/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,485,127.06
Total Budget	\$0.00	\$10,485,127.06
Total Obligated	\$0.00	\$10,485,127.06
Total Funds Drawdown	\$2,010.00	\$5,384,717.82
Program Funds Drawdown	\$2,010.00	\$5,384,717.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,010.00	\$5,384,717.82
Louisiana Office of Coastal Protection & Restoration	\$2,010.00	\$5,384,717.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cut-Off / Point Aux Chein Levee

Location Description:

Lafourche Parish

Activity Progress Narrative:

This request includes CPRA staff time.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/6600



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# 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	



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:

Low/Mod

Activity Status:

Completed

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/28/2017

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, 2019

N/A

To Date

\$5,834,168.37

Total Budget

\$0.00

\$5,834,168.37

Total Obligated

\$0.00

\$5,834,168.37

Total Funds Drawdown

\$0.00

\$5,834,168.37

Program Funds Drawdown

\$0.00

\$5,834,168.37

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,834,168.37

Louisiana Office of Coastal Protection & Restoration

\$0.00

\$5,834,168.37

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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:

There were no expenditures in this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of public facilities	0	0/1
# of Linear feet of Public	0	0/680

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	1583	437	2440	82.79
LMI%:				41.67

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:	99CRAD1001 - Coastal Affairs Admin
Activity Title:	Office of Coastal Affairs Admin (CRAD)

Activity Category:

Administration

Project Number:

3085

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/19/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$222,423.03
Total Budget	\$0.00	\$222,423.03
Total Obligated	\$0.00	\$222,423.03
Total Funds Drawdown	\$1,360.00	\$81,657.96
Program Funds Drawdown	\$1,360.00	\$81,657.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,360.00	\$81,657.96
Louisiana Office of Coastal Protection & Restoration	\$1,360.00	\$81,657.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this program is to provide a range of projects that will assist communities to recover from Hurricanes Gustav and Ike in a manner that protects them and makes them more resilient to future storms. This program includes coastal restoration and protection projects that allow coastal communities to recover and exist safely and sustainably, as well as planning and implementation projects that make the long-term transition to sustainable coastal communities possible. All projects involving construction within this program shall be managed and implemented by the State of Louisiana Office of Coastal Protection and Restoration (OCPR).

Location Description:

Across Louisiana

Activity Progress Narrative:

This request is related to CPRA Staff time for overall administration of their G/I CDBG-DRU allocation.



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 # / 3086 / Municipalities Infrastructure Program

Grantee Activity Number: 01MIPS2101-Drainage/Street Improv-Mermentau

Activity Title: Mermentau-Drainage/Street Improv-01MIPS2101

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:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/21/2015

Completed Activity Actual End Date:

Responsible Organization:

Village of Mermentau

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$256,256.81

Total Budget

\$0.00

\$256,256.81

Total Obligated

\$0.00

\$256,256.81

Total Funds Drawdown

\$0.00

\$256,256.81

Program Funds Drawdown

\$0.00

\$256,256.81

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$0.00	\$256,256.81
Village of Mermentau	\$0.00	\$256,256.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project consists of the creation of a storm water detention area, the replacing of inadequately sized culverts, the installation of erosion control measures and street repairs at the cross drains.

Location Description:

Mermentau, La.

Activity Progress Narrative:

There were no expenditures in this 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			
	Low	Mod	Total	Low/Mod
	263	99	709	51.06

LMI%:	51.06
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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: 02MIPS3401-Drainage Improvements-Elizabeth

Activity Title: Elizabeth-Drainage Improvements-02MIPS3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

10/01/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Village of Elizabeth

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$598,510.76
Total Budget	\$0.00	\$598,510.76
Total Obligated	\$0.00	\$598,510.76
Total Funds Drawdown	\$0.00	\$598,510.76
Program Funds Drawdown	\$0.00	\$598,510.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$598,510.76
Village of Elizabeth	\$0.00	\$598,510.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will consist of grinding vegetation, removal of debris, and stabilization of the side slopes to increase the carrying capacity and reduce the flooding potential within the Town.

Location Description:

Elizabeth, La

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/5700



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	138	101	533	44.84

LMI%:	
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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: 05MIPS2301-Stabilization Water Main-Plaucheville

Activity Title: Plaucheville-Stabilization Water Main-05MIPS2301

Activity Category:

Construction/reconstruction of water/sewer lines or systems

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:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Village of Plaucheville

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$305,384.47

Total Budget

\$0.00

\$305,384.47

Total Obligated

\$0.00

\$305,384.47

Total Funds Drawdown

\$1,407.50

\$245,489.43

Program Funds Drawdown

\$1,407.50

\$245,489.43

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,407.50

\$245,489.43

 Village of Plaucheville

\$1,407.50

\$245,489.43

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Plaucheville, La

Activity Progress Narrative:

This request is for administrative services.

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:	26MIPL2501- Police Operations-Gretna
Activity Title:	Gretna-Police Operations-26MIPL2501

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
01/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Municipalities Infrastructure Program

Projected End Date:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
City of Gretna

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,800,000.00
Total Budget	\$0.00	\$1,800,000.00
Total Obligated	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown	\$0.00	\$1,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,800,000.00
City of Gretna	\$0.00	\$1,800,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is for hardening to protect its critical infrastructure, from a technology component aspect as well as a human component aspect.

Location Description:

Gretna, La.

Activity Progress Narrative:

There were no expenditures in this 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

# of Persons	Low	Mod	Total	Low/Mod
	0	0	2538	0.00

LMI%:	55.91
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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	



Grantee Activity Number: 29MIPC2301-Sewerage Improvements-Golden Meadow

Activity Title: Golden Meadow-Sewerage Improvements-29MIPC2301

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:

12/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Town of Golden Meadow

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,959,400.00
Total Budget	\$0.00	\$1,959,400.00
Total Obligated	\$0.00	\$1,959,400.00
Total Funds Drawdown	\$214,085.35	\$1,700,088.03
Program Funds Drawdown	\$214,085.35	\$1,700,088.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$214,085.35	\$1,700,238.84
Town of Golden Meadow	\$214,085.35	\$1,700,238.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consist of the extension of the existing sewer collectionand treatment systems serving the northern section of the Town of Golden Meadow.

Location Description:

Golden Meadow, LA 70357

Activity Progress Narrative:

Project under construction.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	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	



Grantee Activity Number:	30MIPS2302-Emergency Generators-Tullos
Activity Title:	Tullos-Emergency Generators-30MIPS2302

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
03/01/2015

Benefit Type:
Direct Benefit (Persons)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Municipalities Infrastructure Program

Projected End Date:
05/23/2019

Completed Activity Actual End Date:

Responsible Organization:
Town of Tullos

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Town of Tullos	\$0.00	\$250,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The installation of auxiliary power generators, with automatic switch gear, serving the Town's four (4) primary sewage pump stations, would allow the sewer system to remain in operation eliminating a serious and immediate threat to the health and welfare of the community by keeping the key wastewater collection system operational during extended periods of loss of electrical power.

Location Description:

9887 South Main Street, Tullos, LA

Activity Progress Narrative:

There were no expenditures in this 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	0/188	0/0	0/443	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: 32MIPS2302-Sewer Collection System-Springfield

Activity Title: Springfield-Sewer Collection System-32MIPS2302

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

11/30/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Town of Springfield

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$662,000.00
Total Budget	\$0.00	\$662,000.00
Total Obligated	\$0.00	\$662,000.00
Total Funds Drawdown	\$33,821.08	\$33,821.08
Program Funds Drawdown	\$33,821.08	\$33,821.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,821.08	\$33,821.08
Town of Springfield	\$33,821.08	\$33,821.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town has a critical need for a sewer system expansion in the project area. The project will include construction of newer collection lines to serve unsewered low to moderate income areas within the Town.

Location Description:

Cullom Road and Pitcher Road, Springfield, La

Activity Progress Narrative:

Completion and Submission of the Environmental Review Record. Preliminary Design Phase Engineering Invoices.

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: 37MIPL3401-Comm. Ctr Drainage-West Monroe

Activity Title: West Monroe-Comm. Ctr Drainage-37MIPL3401

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:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

City of West Monroe

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$564,713.00
Total Budget	\$0.00	\$564,713.00
Total Obligated	\$0.00	\$564,713.00
Total Funds Drawdown	\$87,316.88	\$87,316.88
Program Funds Drawdown	\$87,316.88	\$87,316.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$87,316.88	\$87,316.88
City of West Monroe	\$87,316.88	\$87,316.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is for drainage improvements to alleviate the problems at the 5th St/Linderman intersection by installing an additional 30" reinforced concrete pipe underneath S. 8th Street along the southside of Linderman.

Location Description:

West Monroe, La.

Activity Progress Narrative:

Payment estimates 1-7 are covered by this request. DOTD has paid \$147,782.04. On July 14, 2019 the contractor states he is 40% complete and will finish the project by October 31, 2019.

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			
	Low	Mod	Total	Low/Mod
	1420	632	3225	63.63

LMI%:	63.63
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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:	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:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
City of Alexandria

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,872,355.00
Total Budget	\$0.00	\$1,872,355.00
Total Obligated	\$0.00	\$1,872,355.00
Total Funds Drawdown	\$103,426.80	\$1,776,316.53
Program Funds Drawdown	\$103,426.80	\$1,776,316.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$103,426.80	\$1,776,316.53
City of Alexandria	\$103,426.80	\$1,776,316.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 includes Estimate Nos. 15-18 from Womack & Sons Construction Group, Inc. for construction services and related engineering services invoices for this period.

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			
	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	



Grantee Activity Number: 49MIPS2302-Sewer System Generators-Leonville

Activity Title: Leonville-Sewer System Generators-49MIPS2302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

07/10/2013

Completed Activity Actual End Date:

07/10/2013

Responsible Organization:

Town of Leonville

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$247,450.00
Total Budget	\$0.00	\$247,450.00
Total Obligated	\$0.00	\$247,450.00
Total Funds Drawdown	\$0.00	\$247,450.00
Program Funds Drawdown	\$0.00	\$247,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$247,450.00
Town of Leonville	\$0.00	\$247,450.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project proposes to acquire and install an automatic back-up power generation system at six of the eight pump stations not equipped with a stationary generator to allow continued operation in the event of power outages due to future storm events.

Location Description:

Leonville, La.

Activity Progress Narrative:

No APA necessary. Closeout of CEA.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	6/5

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	314	199	977	52.51

LMI%:	52.51
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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:	49MIPS3202-Generator Project-Palmetto
Activity Title:	Palmetto-Generator Project-49MIPS3202

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:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Village of Palmetto

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$71,846.00
Total Budget	(\$8,397.00)	\$71,846.00
Total Obligated	(\$8,397.00)	\$71,846.00
Total Funds Drawdown	\$9,039.60	\$71,846.00
Program Funds Drawdown	\$9,039.60	\$71,846.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,039.60	\$71,846.00
St. Landry Parish	\$0.00	\$0.00
Village of Palmetto	\$9,039.60	\$71,846.00
Most Impacted and Distressed 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:

No APA necessary. Unused funds moved from this activity to unallocated.

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:	51MIPC3401 - Levee - Baldwin
Activity Title:	Baldwin - Levee - 51MIPC3401

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:
03/31/2020

Completed Activity Actual End Date:

Responsible Organization:
Town of Baldwin

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$167,675.09	\$544,923.18
Program Funds Drawdown	\$167,675.09	\$544,923.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$167,675.09	\$544,923.18
Town of Baldwin	\$167,675.09	\$544,923.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To add a levee protection system around neighborhoods in the west side of Baldwin.

Location Description:

Baldwin, St. Mary Parish, LA

Activity Progress Narrative:

Construction is nearly 60% 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

# of Persons	Low	Mod	Total	Low/Mod
	825	440	2395	52.82

LMI%:	52.82
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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:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Village of Calvin

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$167,779.89
Total Budget	\$0.00	\$167,779.89
Total Obligated	\$0.00	\$167,779.89
Total Funds Drawdown	\$0.00	\$167,779.89
Program Funds Drawdown	\$0.00	\$167,779.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$167,779.89
Village of Calvin	\$0.00	\$167,779.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

There were no expenditures in this 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

Project # / 3087 / Economic Revitalization

Grantee Activity Number: 10DRLG2901 - SOWELA

Activity Title: SOWELA - 10DRLG2901

Activity Category:

Construction of buildings for the general conduct of

Project Number:

3087

Projected Start Date:

04/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$4,848,511.00

Total Budget

\$0.00

\$4,848,511.00

Total Obligated

\$0.00

\$4,848,511.00

Total Funds Drawdown

\$0.00

\$4,848,511.00

Program Funds Drawdown

\$0.00

\$4,848,511.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,848,511.00



LCTCS Facilities Corporation	\$0.00	\$4,848,511.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide for construction of the Workforce Training facility at SOWELA Technical Community College - partially funded by this activity and funds within the Katrina/Rita grants

Location Description:

Lake Charles, LA

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	112204	69657	417641	43.54

LMI%:	43.54
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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:	17DRLG7001-Mary Bird Perkins-EBR
Activity Title:	EBR-Mary Bird Perkins-17DRLG7001

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

12/09/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/09/2014

Completed Activity Actual End Date:

Responsible Organization:

Mary Bird Perkins Cancer Center

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
East Baton Rouge Parish	\$0.00	\$0.00
Mary Bird Perkins Cancer Center	\$0.00	\$250,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$448,433.63

Activity Description:

The goal of the project is to reduce Louisiana's high cancer mortality rate, especially among low-income and under-resourced adults in 18 southeast Louisiana parishes.

Location Description:

Baton Rouge, La. - EBR

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

LMI%:	
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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: 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:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 03/31/2019
Completed Activity Actual End Date:

Responsible Organization:
 Division of Administration Facility Planning

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,200,000.00
Total Budget	\$0.00	\$2,200,000.00
Total Obligated	\$0.00	\$2,200,000.00
Total Funds Drawdown	\$0.00	\$2,200,000.00
Program Funds Drawdown	\$0.00	\$2,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,200,000.00
Division of Administration Facility Planning	\$0.00	\$764,314.87
Louisiana Tech University	\$0.00	\$1,435,685.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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:

There were no expenditures in this 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

# of Persons	Low	Mod	Total	Low/Mod
	0	0	1	0.00

LMI%:	44.63
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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:	65DINV7305 - ACCION TA - UN
Activity Title:	ACCION Technical Assistance - UN

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

04/19/2013

Completed Activity Actual End Date:

Responsible Organization:

ACCION Texas, Inc., DBA ACCION Texas-Louisiana

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$53,565.52
Total Budget	\$0.00	\$53,565.52
Total Obligated	\$0.00	\$53,565.52
Total Funds Drawdown	\$0.00	\$53,565.52
Program Funds Drawdown	\$0.00	\$53,565.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,565.52
ACCION Texas, Inc., DBA ACCION Texas-Louisiana	\$0.00	\$53,565.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

See 65DINV7304 - ACCION Loan - LMI

Location Description:

See 65DINV7304 - ACCION Loan - LMI

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0



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	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: 65DINV7318 - IDEA TA - UN

Activity Title: IDEA TA - UN (DINV)

Activity Category:

Public services

Activity Status:

Completed

Project Number:

3087

Project Title:

Economic Revitalization

Projected Start Date:

02/01/2011

Projected End Date:

06/16/2014

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

The Idea Village

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$0.00

\$500,000.00

Total Funds Drawdown

\$0.00

\$500,000.00

Program Funds Drawdown

\$0.00

\$500,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$500,000.00

The Idea Village

\$0.00

\$500,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Technical Assistance to small businesses and entrepreneurs.

Location Description:

The Idea Village proposes to service the following parishes: Acadia, Allen, Beauregard, Calcasieu, Cameron, Iberia, Jefferson, Jefferson Davis, Lafourche, Orleans, Plaquemines, St. Bernard, St. Charles, St. John, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Vermilion or Washington.

Activity Progress Narrative:

There were no expenditures in this 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	0/0	0/526	0/1052	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: 65DRLG7003-Boys and Girls Club-Multi Parish

Activity Title: Multi Parish-Boys and Girls Club-65DRLG7003

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/18/2014

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$186,286.39
Total Budget	\$0.00	\$186,286.39
Total Obligated	\$0.00	\$186,286.39
Total Funds Drawdown	\$0.00	\$186,286.39
Program Funds Drawdown	\$0.00	\$186,286.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$186,286.39
East Baton Rouge Parish	\$0.00	\$0.00
Iberia Parish	\$0.00	\$0.00
Jefferson Parish	\$0.00	\$186,286.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Louisiana Alliance will expand programs to more youth as well as maintain existing programs struggling to provide services because of loss of funding.

Location Description:

Multi-Parish

Activity Progress Narrative:

There were no expenditures in this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	550	0	550	100.00

LMI%:	
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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:	65DRLG9201-PEIP-18th Judicial District
Activity Title:	18th Judicial District-PEIP-65DRLG9201

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

09/11/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

02/19/2016

Completed Activity Actual End Date:

Responsible Organization:

18th Judicial District

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$299,838.91
Total Budget	\$0.00	\$299,838.91
Total Obligated	\$0.00	\$299,838.91
Total Funds Drawdown	\$0.00	\$299,838.91
Program Funds Drawdown	\$0.00	\$299,838.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,838.91
18th Judicial District	\$0.00	\$299,838.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Prosecutor's Early Intervention program targets children who are at risk for delinquency, violent crimes, and substances abuse.

Location Description:

West Baton Rouge, Pointe Coupee, and Iberville Parishes

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	21534	12736	73415	46.68

LMI%:		46.68
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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

Project # / 3090 / Interoperable Communications

Grantee Activity Number: 65INOP2501 - LWIN Capacity Upgrade
Activity Title: LWIN Capacity Upgrade (INOP)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3090

Projected Start Date:

04/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Interoperable Communications

Projected End Date:

10/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Governor's Office of Homeland Security

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$13,662,251.14

Total Budget

\$0.00

\$13,662,251.14

Total Obligated

\$0.00

\$13,662,251.14

Total Funds Drawdown

\$0.00

\$13,662,251.14

Program Funds Drawdown

\$0.00

\$13,662,251.14

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$13,662,251.14



Louisiana Governor's Office of Homeland Security and	\$0.00	\$13,662,251.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repairing first responder communications infrastructure damaged by Hurricanes Gustav and Ike. LWIN, a complex two-way radio interoperable communications network, provides mission critical communications to more than 59,000 first responders across the state. These improvements will greatly enhance the public welfare and the citizens of Louisiana will be better protected in the event of future floods or hurricanes.

Location Description:

Gustav Ike affected parishes

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod
# of Persons	1177322	713210	4332884	43.63

LMI%:	43.63
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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:	65INOP2502 - Redundancy Improvements
Activity Title:	Redundancy Improvements (INOP)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3090

Projected Start Date:

07/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Interoperable Communications

Projected End Date:

03/25/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Governor's Office of Homeland Security

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,412,406.00
Total Budget	\$0.00	\$3,412,406.00
Total Obligated	\$0.00	\$3,412,406.00
Total Funds Drawdown	\$0.00	\$3,412,406.00
Program Funds Drawdown	\$0.00	\$3,412,406.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,412,406.00
Louisiana Governor's Office of Homeland Security and	\$0.00	\$3,412,406.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To acquire and install a 4th Master Site to enhance system level redundancy and effectively provide a secondary communication path between the tower sites and an alternate Master Site.

Location Description:

7667 Independence Avenue, Baton Rouge, LA 70806

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

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



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	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 # / 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:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$1,149,164.75

Total Budget

\$0.00

\$1,149,164.75

Total Obligated

\$0.00

\$1,149,164.75

Total Funds Drawdown

\$360.00

\$1,146,726.00

Program Funds Drawdown

\$360.00

\$1,146,726.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$360.00

\$1,148,838.50

 Louisiana Solutions, LLC

\$0.00

\$772,319.75



Pan American Engineers Inc	\$360.00	\$376,518.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Invoice for Professional Services rendered for Grant Management Services related to the SOWELA ED Growth project.

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected 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			
	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	



Grantee Activity Number: 17BEDI7101 - SU Computer Science

Activity Title: SU Computer Science - 17BEDI7101

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3092

Projected Start Date:

04/04/2016

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Southern University Baton Rouge

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$720,000.00

Total Budget

\$0.00

\$720,000.00

Total Obligated

\$0.00

\$720,000.00

Total Funds Drawdown

\$10,654.96

\$396,923.71

Program Funds Drawdown

\$10,654.96

\$396,923.71

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$10,654.96

\$328,879.17

Southern University Baton Rouge

\$10,654.96

\$328,879.17

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The program details a set of academic, career advancement/preparation, and outreach initiatives aimed to increasing the number of Computer Science graduates to meet the hiring needs of IT companies in the State of Louisiana, by Working with IBM to align Computer Science degree program with their emerging IT needs and enhancing our degree program via the addition of specialized concentrations, IBM has committed to create at least 800 jobs at its Baton Rouge facility by 2017 and maintain that number through 2025.

Location Description:

Southern University - Baton Rouge, La

Activity Progress Narrative:

In process of identifying incoming freshmen LMI students who will be qualified for the book stipend. Finalizing the students advising for the spring 2019 class schedule and working on increasing retention rate.

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:	17BEDI9201 - LSU Computer Science
Activity Title:	LSU Computer Science - 17BEDI9201

Activity Category:

Public services

Project Number:

3092

Projected Start Date:

01/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,405,458.78
Total Budget	\$1,812,352.13	\$4,405,458.78
Total Obligated	\$1,812,352.13	\$4,405,458.78
Total Funds Drawdown	(\$1,462,452.11)	\$1,108,260.13
Program Funds Drawdown	(\$1,462,452.11)	\$1,108,260.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,462,452.11)	\$1,108,260.13
Louisiana State University	(\$1,462,452.11)	\$1,108,260.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

No APA necessary. Budget, obligation, and disbursement changes between the following activities: 17BEDI9201 to 17BEDI9202 are for voucher corrections for expenditures that should have been UN instead of LMI. The process was still ongoing at quarter end. So the budget and obligation difference for 17BEDI1901 should be -\$1,812,352.13. This will be tracked for correctness through next 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	0/0	154/107	551/107	27.95

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:	17BEDI9202 - LSU Computer Science
Activity Title:	LSU Computer Science - 17BEDI9202

Activity Category:

Public services

Project Number:

3092

Projected Start Date:

07/01/2013

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,812,352.13
Total Budget	\$1,812,352.13	\$1,812,352.13
Total Obligated	\$1,812,352.13	\$1,812,352.13
Total Funds Drawdown	\$1,462,452.11	\$1,462,452.11
Program Funds Drawdown	\$1,462,452.11	\$1,462,452.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,462,452.11	\$1,462,452.11
Louisiana State University	\$1,462,452.11	\$1,462,452.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the program is to enhance the State's Information Technology workforce and career opportunities by engaging in activities reasonably aimed at expanding enrollment, program completion, and number of participants placed into employment.

Location Description:

Louisiana State University, Baton Rouge Louisiana.

Activity Progress Narrative:

No APA necessary. Budget, obligation, and disbursement changes between the following activities: 17BEDI9201 to 17BEDI9202 are for voucher corrections for expenditures that should have been UN instead of LMI. The process was still ongoing at quarter end. So the budget and obligation difference for 17BEDI9201 should be -\$1,812,352.13. This will be tracked for correctness through next 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	0/0	0/0	0/680	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: 53BEDI9201-Southeastern Computer Science

Activity Title: Southeastern Computer Science-53BEDI9201

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3092

Projected Start Date:

03/17/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

03/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Southeastern University

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$720,000.00
Total Budget	\$0.00	\$720,000.00
Total Obligated	\$0.00	\$720,000.00
Total Funds Drawdown	\$126,219.00	\$570,486.00
Program Funds Drawdown	\$126,219.00	\$570,486.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,219.00	\$570,486.00
Southeastern University	\$126,219.00	\$570,486.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding received through this program will help Southeastern increase its number of yearly graduates in its Computer Science and Information Technology program. A recent Baton Rouge Area Chamber (BRAC) report predicts there to be an annual workforce shortfall of approximately 32 individuals in the technology sector and BRAC expects there to be approximately 150 annual openings in the technology sector in the Baton Rouge area. Southeastern was selected by LED as a university partner to help Louisiana meet its commitments under the agreement. Southeastern's main campus is located in Tangipahoa parish. As a regional institution, Southeastern's feeder parishes are Ascension, East Baton Rouge, Jefferson, Livingston, St. Charles, St. James, St. Tammany, Tangipahoa, and Washington Parishes. According to a report issued by the US Department of Housing and Urban Development Southeastern's feeder parishes received damage due to Hurricane Gustav.

Location Description:

548 Ned McGehee Drive,Hammond, LA, 70402

Activity Progress Narrative:



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	0/99	0/0	0/99	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:	58BEDI7201 - Fort Polk - Vernon
Activity Title:	Vernon - Fort Polk - 58BEDI7201

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3092

Projected Start Date:

10/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Vernon Parish Police Jury

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$13,604,633.20
Total Budget	\$0.00	\$13,604,633.20
Total Obligated	\$0.00	\$13,604,633.20
Total Funds Drawdown	\$1,773,515.21	\$6,809,644.11
Program Funds Drawdown	\$1,773,515.21	\$6,809,644.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,773,515.21	\$6,393,752.86
Louisiana Solutions, LLC	\$0.00	\$374,685.20
Vernon Parish Police Jury	\$1,773,515.21	\$6,019,067.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:

Phase 1A, Phase 1B, Phase 1B 2 (North) & Phase 1b.; (Abandon ECV Water Lines) - completed. Sub-Regional Parkway Phase 1 - Under Construction, Sub-Regional Parkway Phase 2A - bid rejected - over budget, and Sub-Regional Parkway Generators Phase 1 - Plans & Specs completed - Advertising.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of buildings (non-residential)

0

0/1

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	0	0	0	0/0	0/0	0/0	0

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	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:

12/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Economic Development

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,200,000.00
Total Budget	\$0.00	\$5,200,000.00
Total Obligated	\$0.00	\$5,200,000.00
Total Funds Drawdown	\$0.00	\$5,200,000.00
Program Funds Drawdown	\$0.00	\$5,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,200,000.00
Louisiana Department of Economic Development	\$0.00	\$5,200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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

Project # / S383-Ag / Program Income-Agriculture

Grantee Activity Number: 10WBDI2901 - SOWELA Acquisition

Activity Title: SOWELA Acquisition - 10WBDI2901

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

S383-Ag

Projected Start Date:

04/01/2013

Benefit Type:

Area Benefit (Census)

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:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$16,982.92

Total Budget

\$0.00

\$16,982.92

Total Obligated

\$0.00

\$16,982.92

Total Funds Drawdown

\$0.00

\$16,982.92

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$16,982.92

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$663,371.79

LCTCS Facilities Corporation	\$0.00	\$663,371.79
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide for acquisition of the land for the new Workforce Training facility at SOWELA Technical Community College

Location Description:

Lake Charles, LA

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	112204	69657	417641	43.54

LMI%:	43.54
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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: 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:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$930,053.02
Total Budget	\$0.00	\$930,053.02
Total Obligated	(\$0.03)	\$930,053.02
Total Funds Drawdown	\$0.00	\$930,053.02
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$930,053.02
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$805,719.95
LCTCS Facilities Corporation	\$0.00	\$805,719.95
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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 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: 10WBDI2903-SOWELA Regional Training Facility

Activity Title: SOWELA Regional Training Facility-10WBDI2903

Activity Category:

Construction of buildings for the general conduct of

Project Number:

S383-Ag

Projected Start Date:

10/01/2014

Benefit Type:

Area Benefit (Census)

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:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$317,718.79
Total Budget	(\$35,245.24)	\$317,718.79
Total Obligated	(\$35,245.24)	\$317,718.79
Total Funds Drawdown	\$0.00	\$317,718.79
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$317,718.79
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
LCTCS Facilities Corporation	\$0.00	\$0.00
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide for construction of the Workforce Training facility at SOWELA Technical Community College - partially funded by this activity and funds within the Katrina/Rita grants.

Location Description:

3749 Senator J. Bennett Johnston Ave, Lake Charles, La, 70605

Activity Progress Narrative:

No APA necessary. Unused funds moved from this activity to unallocated.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census

# of Persons	Low	Mod	Total	Low/Mod
	112204	69657	417641	43.54

LMI%:	41.05
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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: 10WLAI7202 - Farmers Rice Mill-PD

Activity Title: Farmers Rice Mill-PD - 10WLAI7202

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

S383-Ag

Projected Start Date:

07/01/2013

Benefit Type:

N/A

National Objective:

Urgent Need

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Completed

Project Title:

Program Income-Agriculture

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,950.31
Total Budget	\$0.00	\$2,950.31
Total Obligated	\$0.00	\$2,950.31
Total Funds Drawdown	\$0.00	\$2,950.31
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$2,950.31
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,950.31
Louisiana Department of Agriculture and Forestry	\$0.00	\$2,950.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Farmers Rice Mill Program Delivery

Location Description:

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	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: 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:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
Total Obligated	\$0.00	\$2,500,000.00
Total Funds Drawdown	\$53,293.98	\$1,237,110.55
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$53,293.98	\$1,237,110.55
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,293.98	\$877,053.47
Louisiana State University	\$53,293.98	\$877,053.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this 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	0/0	27/145	73/145	36.99

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: 17WEDU7003 - LSU AgCenter-PD

Activity Title: LSU AgCenter-PD - 17WEDU7003

Activity Category:

Public services

Project Number:

S383-Ag

Projected Start Date:

01/01/2015

Benefit Type:

N/A

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Completed

Project Title:

Program Income-Agriculture

Projected End Date:

02/05/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,519.86
Total Budget	\$0.00	\$3,519.86
Total Obligated	\$0.00	\$3,519.86
Total Funds Drawdown	\$0.00	\$3,519.86
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$3,519.86
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,519.86
Louisiana Department of Agriculture and Forestry	\$0.00	\$3,519.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Program Delivery for the LSU AgCenter activity.

Location Description:

LSU Agricultural Center, Louisiana State University, Baton Rouge, LA, East Baton Rouge Parish

Activity Progress Narrative:

There were no expenditures in this 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

Grantee Activity Number: 17WPGY1501 - Choctaw Lodge
Activity Title: Choctaw Lodge - 17 WPGY1501 (Piggyback)

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:

Completed

Project Title:

Program Income-Agriculture

Projected End Date:

04/23/2019

Completed Activity Actual End Date:

Responsible Organization:

Choctaw Lodge GP, LLC

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,528,329.64
Total Budget	\$0.00	\$1,528,329.64
Total Obligated	\$0.00	\$1,528,329.64
Total Funds Drawdown	\$0.00	\$1,528,329.64
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,528,329.64
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

There were no expenditures in this quarter.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	0/0



Activity funds eligible for DREF

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	0	0	0	1/0	0/29	29/29	3.45
# Renter Households	0	0	0	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: 52WPAE7202 - St. Tammany Fairgrounds-PD

Activity Title: St. Tammany Fairgrounds-PD - 52WPAE7202

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S383-Ag

Projected Start Date:

09/22/2014

Benefit Type:

N/A

National Objective:

Urgent Need

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Completed

Project Title:

Program Income-Agriculture

Projected End Date:

03/16/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,676.48
Total Budget	\$0.00	\$1,676.48
Total Obligated	\$0.00	\$1,676.48
Total Funds Drawdown	\$0.00	\$1,676.48
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,676.48
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,676.48
Louisiana Department of Agriculture and Forestry	\$0.00	\$1,676.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

St. Tammany Parish Fairgrounds

Location Description:

St. Tammany Parish Fairgrounds

Activity Progress Narrative:

There were no expenditures in this 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:	65DOTD9201-Amite River Basin-DOTD
Activity Title:	DOTD-Amite River Basin-65DOTD9201

Activity Category:

Planning

Project Number:

S383-Ag

Projected Start Date:

03/27/2017

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

01/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Transportation and

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,679,039.00
Total Budget	\$0.00	\$2,679,039.00
Total Obligated	\$0.00	\$2,679,039.00
Total Funds Drawdown	\$1,240,230.63	\$2,157,806.32
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$1,240,230.63	\$2,157,806.32
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,240,230.63	\$1,575,352.38
Louisiana Department of Transportation and	\$1,240,230.63	\$1,575,352.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Lidar study of terrain

Location Description:

Amite River

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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: 65WCIT7102 - Citrus Disease-PD
Activity Title: Citrus Disease-PD - 65WCIT7102

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S383-Ag

Projected Start Date:

07/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Completed

Project Title:

Program Income-Agriculture

Projected End Date:

01/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$30,929.86
Total Budget	\$0.00	\$30,929.86
Total Obligated	\$0.00	\$30,929.86
Total Funds Drawdown	\$0.00	\$30,929.86
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$30,929.86
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,929.86
Louisiana Department of Agriculture and Forestry	\$0.00	\$30,929.86
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Citrus Disease Program Delivery

Location Description:

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

This Report Period		Total	Cumulative Actual Total / Expected			Total	Low/Mod%
Low	Mod		Low	Mod			



# of Permanent Jobs Created	0	0	0	0/0	0/11	0/20	0
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	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/11	0/20	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: 65WEDU7004 - SU AgCenter-PD

Activity Title: SU AgCenter-PD - 65WEDU7004

Activity Category:

Public services

Project Number:

S383-Ag

Projected Start Date:

01/01/2017

Benefit Type:

N/A

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Completed

Project Title:

Program Income-Agriculture

Projected End Date:

10/09/2017

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, 2019

N/A

To Date

\$1,752.19

Total Budget

\$0.00

\$1,752.19

Total Obligated

\$0.00

\$1,752.19

Total Funds Drawdown

\$0.00

\$1,752.19

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$1,752.19

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,752.19

Louisiana Department of Agriculture and Forestry

\$0.00

\$1,752.19

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Program Delivery for the SU AgCenter activity.

Location Description:

SU Agricultural Center, Southern University, Baton Rouge, LA, East Baton Rouge Parish

Activity Progress Narrative:

There were no expenditures in this 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

Grantee Activity Number: 65WISE9201 - Workforce Innovation - LSBR

Activity Title: LSBR - Workforce Innovation - 65WISE9201

Activity Category:

Public services

Project Number:

S383-Ag

Projected Start Date:

05/17/2015

Benefit Type:

N/A

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:

12/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State Board of Regents

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,150,000.00
Total Budget	\$0.00	\$12,150,000.00
Total Obligated	\$0.00	\$12,150,000.00
Total Funds Drawdown	\$664,958.93	\$5,863,041.28
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$664,958.93	\$5,863,041.28
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$664,958.93	\$5,436,436.64
Louisiana State Board of Regents	\$664,958.93	\$5,436,436.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The primary goals of the WISE Fund program are to help the State and citizens of Louisiana recover from the long term economic impact of hurricanes Gustav and Ike by providing aid to Louisiana public postsecondary education institutions to increase degree and certificate production in high demand fields through the Workforce Incentive Program and to spur additional research and innovation in alignment with the industry needs through the Innovation Incentive Program.

Location Description:

Multi-parish

Activity Progress Narrative:

There were no expenditures in this 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

Project # / S383-Piggyback / Program Income-Piggyback

Grantee Activity Number: 44WPGY1501- Sared Heart

Activity Title: Sacred Heart - St. Bernard (WPGY)

Activity Category:

Affordable Rental Housing

Project Number:

S383-Piggyback

Projected Start Date:

11/01/2016

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Piggyback PIA (GIPB)

Activity Status:

Under Way

Project Title:

Program Income-Piggyback

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

N/A

\$90,000.00

Total Budget

\$0.00

\$90,000.00

Total Obligated

\$0.00

\$90,000.00

Total Funds Drawdown

\$0.00

\$90,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$90,000.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00



Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/ Historic Rehab of 53 units of mixed income housing. 41 units designated for households between 50-60% AMI, and 3 units designated for households less than 20% AMI and 9 market rate units.

Location Description:

Orleans Parishes

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/53
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/53

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/44	0/0	0/53	0
# Renter Households	0	0	0	0/44	0/0	0/53	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: 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, 2019	To Date
Total Projected Budget from All Sources	N/A	\$88,506.85
Total Budget	\$0.00	\$88,506.85
Total Obligated	\$0.00	\$88,056.85
Total Funds Drawdown	\$3,177.50	\$33,671.25
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$3,177.50	\$33,671.25
Program Income Received	\$0.00	\$791,368.53
Total Funds Expended	\$3,177.50	\$3,177.50
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	\$3,177.50	\$3,177.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Program Income received from G/I Piggyback projects

Location Description:

Throughout Louisiana

Activity Progress Narrative:

There were no expenditures in this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	0/0
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	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	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	46	3073
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	46	3071
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	12

