

Grantee: Louisiana

Grant: B-08-DI-22-0001

October 1, 2018 thru December 31, 2018 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:

\$31,125,285.97

Total Budget:

\$1,124,337,856.97

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

Recovery Needs:

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

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



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

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$1,118,637,616.66
Total Budget	\$9,145,387.71	\$1,118,637,616.66
Total Obligated	\$4,977,592.38	\$1,106,551,484.59
Total Funds Drawdown	\$14,079,415.91	\$989,135,404.31
Program Funds Drawdown	\$13,200,217.95	\$977,139,642.10
Program Income Drawdown	\$879,197.96	\$11,995,762.21
Program Income Received	\$0.00	\$31,970,293.86
Total Funds Expended	\$13,461,100.08	\$982,491,202.78
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)		54.53%
Overall Benefit Percentage (Actual)		55.14%
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	\$70,040,955.04
Limit on Admin	\$0.00	\$43,059,959.77
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$1,900,000.00

Overall Progress Narrative:

The State of Louisiana, Office of Community Development, Disaster Recovery Unit continued to move both projects and programs to completion. Total expenditures reached nearly 90% during the quarter. Although expenditure rates have not significantly increased, the rate of expenditures remained steady from last 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.

State Programs

State-run programs continue to expend funds at a steady rate, with a number of programs at or near completion. Several programs exceeded \$500,000 in expenditures this quarter including the \$25 million Piggyback Program, the \$30 million Coastal Communities Recovery Program and the \$35 million Municipal Infrastructure Program. The number of active programs will continue to be steadily reduced by reallocating funds as programs reach completion.

Parish, Municipal and Non-Profit Assistance

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 over \$562 million in funding, nearly \$490 million or 87% 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 quarter, 482 G/I activities have been closed with 473 of those in final close-out status and nine of those conditioned upon final audits. 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 Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$545,625.11	\$55,636,234.00	\$41,226,918.74
3081, Allocation to Parishes	\$9,819,641.83	\$562,526,122.00	\$489,349,073.98
3082, Affordable Rental Housing Program	\$537,772.05	\$123,503,300.20	\$117,214,937.96
3083, Agriculture	\$0.00	\$58,808,336.94	\$58,655,888.09
3084, Fishery Recovery and Fishery Infrastructure Program	\$91,963.80	\$33,515,955.94	\$33,309,223.05
3085, Coastal Communities Recovery Program	\$1,413,018.00	\$30,398,297.00	\$24,247,319.42
3086, Municipalities Infrastructure Program	\$543,072.84	\$35,092,337.80	\$31,545,993.70
3087, Economic Revitalization	\$6,646.67	\$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	\$242,477.65	\$80,000,000.00	\$68,721,396.54
9998, Allocation Pending HUD Approval	\$0.00	\$0.00	\$0.00



9999, Restricted Balance	\$0.00	\$0.00	\$0.00
S383-Ag, Program Income-Agriculture	\$0.00	\$30,607,127.67	\$0.00
S383-Parishes, Program Income-Allocation to Parishes	\$0.00	\$0.00	\$0.00
S383-Piggyback, Program Income-Piggyback	\$0.00	\$498,047.36	\$0.00



Activities

Project # / Title: 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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$49,960,104.00

Total Budget

\$0.00

\$49,960,104.00

Total Obligated

\$0.00

\$49,960,104.00

Total Funds Drawdown

\$545,625.11

\$37,848,894.27

Program Funds Drawdown

\$545,625.11

\$37,848,894.27

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$545,625.11

\$37,756,227.34

Louisiana Recovery Authority

\$0.00

\$4,241,828.99

Office of Community Development (OCD), Disaster

\$545,625.11

\$33,514,398.35

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:

State-run programs continue to expend funds at a steady rate, with a number of programs at or near completion. Several programs exceeded \$200,000 in expenditures this quarter including the \$30 million Coastal Communities



Recovery Program, the \$35 million Municipal Infrastructure Program, the \$80 million Economic Development and Growth Infrastructure Program and the \$8 million Sustainable Coastal Communities Program. The number of active programs will continue to be steadily reduced by reallocating funds as programs reach completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 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
Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018
N/A

To Date
\$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
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:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	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: 03PARA1101 - House Rehab - Ascension

Activity Title: Ascension - House Rehab - 03PARA1101

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:

Planned

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$270,000.00
Total Budget	\$0.00	\$270,000.00
Total Obligated	\$0.00	\$270,000.00
Total Funds Drawdown	\$1,900.00	\$270,000.00
Program Funds Drawdown	\$1,900.00	\$270,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,900.00	\$270,000.00
Ascension Parish Government	\$1,900.00	\$270,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Throughout Ascension Parish, LA

Activity Progress Narrative:



Funds used in this quarter were for Project Delivery, for the housing roof repair program program.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		22/8	
Activity funds eligible for DREF	0		65357/67500	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		22/8	
# of Singlefamily Units	0		22/8	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	17/0	0/8	24/8	70.83
# Owner Households	0	0	0	17/0	0/8	24/8	70.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Ascension-Lamar Dixon Hardening-03PARA3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Overall	Oct 1 thru Dec 31, 2018	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:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	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	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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: 05PARA3410 - Marksville Legion Dr - Avoyelles

Activity Title: Avoyellse - Marksville Legion Dr - 05PARA3410

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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

Activity Status:

Completed

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

07/01/2012

Projected End Date:

11/15/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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

Activity Status:
 Under Way

Project Number:
 3081

Project Title:
 Allocation to Parishes

Projected Start Date:
 10/01/2012

Projected End Date:
 12/31/2018

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Avoyelles Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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
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:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

01/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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	\$8,980.00	\$20,550.00
Program Funds Drawdown	\$8,980.00	\$20,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,980.00	\$20,550.00
Avoyelles Parish Police Jury	\$8,980.00	\$20,550.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bunkie, LA 71322

Activity Progress Narrative:

This invoice is for services rendered for continued development of the application phase for this project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	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: 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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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
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:



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

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$437,160.63
Total Budget	\$0.00	\$437,160.63
Total Obligated	\$0.00	\$437,160.63
Total Funds Drawdown	\$16,697.70	\$374,726.70
Program Funds Drawdown	\$16,697.70	\$374,726.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,697.70	\$374,726.70
Calcasieu Parish Police Jury	\$16,697.70	\$374,726.70
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:

This request is for Contractors Application for Payment No. 9.



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 Method			
	Low	Mod	Total	Low/Mod
	20955	16407	101011	36.99

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	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



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

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:
 08/17/2011
Completed Activity Actual End Date:

Responsible Organization:
 Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/02/2013

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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
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:

Activity in the QPR as a result of a change in the action plan. No expenditures in the 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 Method			
	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	Oct 1 thru Dec 31, 2018	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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$264,000.00
Total Budget	\$0.00	\$264,000.00
Total Obligated	\$0.00	\$264,000.00
Total Funds Drawdown	\$161,710.60	\$242,497.76
Program Funds Drawdown	\$161,710.60	\$242,497.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$161,710.60	\$242,497.76
Calcasieu Parish Police Jury	\$161,710.60	\$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:

This request is for Professional Engineering and Inspection Services for this period, Contractor Pay Request Nos. 3, 4, and 5, and Project Delivery for this period.



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: 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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

08/17/2011

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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:

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

Accomplishments Performance Measures

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



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:	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:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

	Low	Mod	Total	Low/Mod
# of Persons	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:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Cameron Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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	\$500,487.83	\$6,154,237.66
Program Funds Drawdown	\$500,487.83	\$6,154,237.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$500,487.83	\$6,154,237.66
Cameron Parish Police Jury	\$500,487.83	\$6,154,237.66
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 90% complete.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:	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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Catahoula Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:

04/06/2016

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$338,624.50
Total Budget	\$455.00	\$338,624.50
Total Obligated	\$455.00	\$338,624.50
Total Funds Drawdown	\$0.00	\$338,169.50
Program Funds Drawdown	\$0.00	\$338,169.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$338,169.50
East Baton Rouge Parish	\$0.00	\$338,169.50
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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	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: 17PARA1502 - Rental Rehab PD - EBR
Activity Title: EBR - Rental Rehab PD - 17PARA1502

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
01/01/2011

Projected End Date:
07/27/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/01/2015

Projected End Date:

09/30/2019

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$806,624.69
Total Budget	\$0.00	\$806,624.69
Total Obligated	\$0.00	\$806,624.69
Total Funds Drawdown	\$403,312.00	\$403,312.00
Program Funds Drawdown	\$403,312.00	\$403,312.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$403,312.00	\$403,312.00
East Baton Rouge Parish	\$403,312.00	\$403,312.00
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:

This request is for construction completion of 20% of the project.

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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$429,272.16
Total Budget	(\$110,522.16)	\$429,272.16
Total Obligated	(\$110,522.16)	\$429,272.16
Total Funds Drawdown	\$0.00	\$417,393.21
Program Funds Drawdown	\$0.00	\$417,393.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$417,393.21
East Baton Rouge Parish	\$0.00	\$417,393.21
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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	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: 17PARA2102-Amelia Earhart-Sally Ride-EBR
Activity Title: EBR-Amelia Earhart-Sally Ride-17PARA2102

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/31/2018
Completed Activity Actual End Date:

Responsible Organization:
 East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2018	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
 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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,347,148.62
Total Budget	(\$990.00)	\$5,347,148.62
Total Obligated	(\$990.00)	\$5,347,148.62
Total Funds Drawdown	\$0.00	\$3,867,602.44
Program Funds Drawdown	\$0.00	\$3,867,602.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,867,602.44
East Baton Rouge Parish	\$0.00	\$3,867,602.44
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:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	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:
 06/30/2019
Completed Activity Actual End Date:

Responsible Organization:
 East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,173,247.51
Total Budget	\$0.00	\$7,173,247.51
Total Obligated	\$0.00	\$7,173,247.51
Total Funds Drawdown	\$38,398.31	\$4,612,866.67
Program Funds Drawdown	\$38,398.31	\$4,612,866.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,398.31	\$4,612,866.67
East Baton Rouge Parish	\$38,398.31	\$4,612,866.67
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:

This request is for Movant 1 and Albert Dr Bridges construction costs.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	39.94
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:
 06/30/2019
Completed Activity Actual End Date:

Responsible Organization:
 East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,109,981.15
Total Budget	\$0.00	\$2,109,981.15
Total Obligated	\$0.00	\$2,109,981.15
Total Funds Drawdown	\$348,154.29	\$1,872,388.86
Program Funds Drawdown	\$348,154.29	\$1,872,388.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$348,154.29	\$1,872,388.86
East Baton Rouge Parish	\$348,154.29	\$1,872,388.86
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:

This request is for Greenwell Street Bridge construction costs.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.8
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.8
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17PARA3204-Salvation Army-EBR

Activity Title: EBR-Salvation Army-17PARA3204

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$510,507.01
Total Budget	(\$401.61)	\$510,507.01
Total Obligated	(\$401.61)	\$510,507.01
Total Funds Drawdown	\$0.00	\$510,507.01
Program Funds Drawdown	\$0.00	\$510,507.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$510,507.01
East Baton Rouge Parish	\$0.00	\$510,507.01
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	51.72
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,244,652.87
Total Budget	(\$260,347.13)	\$1,244,652.87
Total Obligated	(\$260,347.13)	\$1,244,652.87
Total Funds Drawdown	(\$260,882.13)	\$1,244,117.87
Program Funds Drawdown	(\$260,882.13)	\$1,244,117.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,505,000.00
East Baton Rouge Parish	\$0.00	\$1,505,000.00
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:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	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:	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:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

East Carroll Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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	\$315,138.65	\$638,945.98
Program Funds Drawdown	\$315,138.65	\$638,945.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$315,138.65	\$638,945.98
East Carroll Parish Police Jury	\$315,138.65	\$638,945.98
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:

This project is currently under construction and approximately 72% complete.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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	Oct 1 thru Dec 31, 2018	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
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:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	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: 19PARA2102 - Slaughter Streets - E Feliciana
Activity Title: E Feliciana - Slaughter Streets - 19PARA2102

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 09/15/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 02/19/2014
Completed Activity Actual End Date:

Responsible Organization:
 East Feliciana Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$196,344.04
Total Budget	\$0.00	\$196,344.04
Total Obligated	\$0.00	\$196,344.04
Total Funds Drawdown	\$0.00	\$196,344.04
Program Funds Drawdown	\$0.00	\$196,344.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$196,344.04
 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 and make improvements to three (3) streets in the Town of Slaughter: West Avenue, West Main Street, and Poplar Street.

Location Description:

Slaughter, La. - East Feliciana

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	153	186	1057	32.07

LMI%:	32.07
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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:	19PARA3201 - Generators - E Feliciana
Activity Title:	E Feliciana - Generators - 19PARA3201

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
05/05/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
05/05/2014

Completed Activity Actual End Date:
05/05/2014

Responsible Organization:
East Feliciana Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$550,000.00
Total Budget	\$0.00	\$550,000.00
Total Obligated	\$0.00	\$550,000.00
Total Funds Drawdown	\$0.00	\$550,000.00
Program Funds Drawdown	\$0.00	\$550,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$550,000.00
East Feliciana Parish Police Jury	\$0.00	\$550,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to install generators in the towns of Clinton, Jackson, and Norwood, La.

Location Description:

Clinton, Jackson, Norwood, La. - East Feliciana

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1601	832	4215	57.72

LMI%:	55.67
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

05/22/2015

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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
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:



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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	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: 21PARA3402-Turkey Creek-Franklin

Activity Title: Franklin-Turkey Creek-21PARA3402

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/22/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Franklin Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,327,613.08
Total Budget	\$0.00	\$1,327,613.08
Total Obligated	\$0.00	\$1,327,613.08
Total Funds Drawdown	\$1,172.50	\$240,623.57
Program Funds Drawdown	\$1,172.50	\$240,623.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,172.50	\$240,623.57
Franklin Parish Police Jury	\$1,172.50	\$240,623.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Franklin Parish, LA

Activity Progress Narrative:

Request for Payment Number 25 is for Grant Consulting Services for all work completed from July 3, 2017 through April 2, 2018.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	52.23
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3081

Projected Start Date:
01/01/2011

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
04/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Iberia Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,364,141.99
Total Budget	\$0.00	\$3,364,141.99
Total Obligated	\$0.00	\$3,364,141.99
Total Funds Drawdown	\$4,800.00	\$3,364,141.99
Program Funds Drawdown	\$4,800.00	\$3,364,141.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,800.00	\$827,755.73
Iberia Parish	\$4,800.00	\$827,755.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Foundation Repair

Location Description:

Throughout Iberia Parish, LA

Activity Progress Narrative:

Funds used in this quarter were for Project Delivery, for the housing roof repair program program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	59/100
# of Singlefamily Units	0	59/100



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/0	24/100	59/100	52.54
# Owner Households	0	0	0	7/0	24/100	59/100	52.54

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2011

Projected End Date:

04/30/2019

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iberia Parish

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,284,133.00
Total Budget	\$0.00	\$1,284,133.00
Total Obligated	\$0.00	\$1,284,133.00
Total Funds Drawdown	\$1,000.00	\$1,284,133.00
Program Funds Drawdown	\$1,000.00	\$1,284,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,000.00	\$182,103.00
Iberia Parish	\$1,000.00	\$182,103.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Foundation Repair

Location Description:

Throughout Iberia Parish

Activity Progress Narrative:

Funds used in this quarter were for Project Delivery, for the housing roof repair program program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/50
# of Singlefamily Units	0	11/50



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$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
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$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
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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	Oct 1 thru Dec 31, 2018	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
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:



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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	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	Oct 1 thru Dec 31, 2018	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
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:

Activity in the QPR as a result of a change in the action plan. No expenditures in the 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 Method			
	Low	Mod	Total	Low/Mod
	773	417	2510	47.41

LMI%:	47.41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Oct 1 thru Dec 31, 2018	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	\$162,000.04	\$2,787,154.72
Program Funds Drawdown	\$162,000.04	\$2,787,154.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$162,000.04	\$2,787,154.72
Iberville Parish	\$162,000.04	\$2,787,154.72
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:

This request is for Wharton- Smith Pay for Construction Services and Manchac Consulting invoices.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	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

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/01/2017

Projected End Date:

12/31/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iberville Parish

Overall	Oct 1 thru Dec 31, 2018	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
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:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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	Oct 1 thru Dec 31, 2018	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
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:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	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: 26PARA2303-Eastbank Wastewater-Jefferson
Activity Title: Jefferson-Eastbank Wastewater-26PARA2303

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/30/2019
Completed Activity Actual End Date:

Responsible Organization:
 Jefferson Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,047,735.54
Total Budget	\$0.00	\$4,047,735.54
Total Obligated	\$0.00	\$4,047,735.54
Total Funds Drawdown	\$11,954.04	\$2,886,346.44
Program Funds Drawdown	\$11,954.04	\$2,886,346.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,954.04	\$2,886,346.44
Jefferson Parish	\$11,954.04	\$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:

This request for reimbursement is for \$11,954.04 for project delivery services performed by HGA from 8/1/17 through 6/30/18.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	33.18
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Jefferson-Westwego Water Facilities-26PARA2306

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

07/29/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Oct 1 thru Dec 31, 2018	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
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:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	38.99
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

05/30/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

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

LMI%:	44.57
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Oct 1 thru Dec 31, 2018	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
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:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	90739	70007	425722	37.76

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: 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:

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

# 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

Project Number:

3081

Projected Start Date:

03/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Lafayette City Parish Consolidated Government

Overall	Oct 1 thru Dec 31, 2018	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	\$494,371.72	\$495,893.53
Program Funds Drawdown	\$494,371.72	\$495,893.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$494,371.72	\$495,893.53
Lafayette City Parish Consolidated Government	\$494,371.72	\$495,893.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to 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 August was approximately 12%.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	21.62
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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: 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	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,384,639.97
Total Budget	\$0.00	\$3,384,639.97
Total Obligated	\$0.00	\$3,384,639.97
Total Funds Drawdown	\$39,753.96	\$336,176.24
Program Funds Drawdown	\$39,753.96	\$336,176.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,753.96	\$336,176.24
Lafourche Parish Council	\$39,753.96	\$336,176.24
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 request is for Duplantis Design Group for A/E Services and HGA for Project Delivery 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 Method

# 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:	29PARA3304 - Des Allem - Lafourche
Activity Title:	Lafourche - Des Allem - 29PARA3304

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

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
02/01/2011

Projected End Date:
12/31/2018

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:	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:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2018	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	\$36,433.50	\$927,229.92
Program Funds Drawdown	\$36,433.50	\$927,229.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,433.50	\$927,229.92
Lafourche Parish Council	\$36,433.50	\$927,229.92
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 Managements fees.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
07/22/2015

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

# 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:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2018	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	\$124,619.12	\$1,778,530.20
Program Funds Drawdown	\$124,619.12	\$1,778,530.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$124,619.12	\$1,778,530.20
Lafourche Parish Council	\$124,619.12	\$1,778,530.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to 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 A/E services and construction. Two (2) invoices are included - 1) Angelette-Picciola for A/E Services; and 2) Sealevel Construction for construction.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# 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

Activity Status:
 Completed

Project Number:
 3081

Project Title:
 Allocation to Parishes

Projected Start Date:
 01/01/2011

Projected End Date:
 03/13/2017

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

# 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

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2011

Projected End Date:

12/31/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Madison Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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	\$111,041.50	\$144,419.00
Program Funds Drawdown	\$111,041.50	\$144,419.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$111,041.50	\$144,419.00
Madison Parish Police Jury	\$111,041.50	\$144,419.00
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:

Project bid and awarded. Construction 100% complete. Certificate of Substantial Completion.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/18000

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	3904	1793	8554	66.60

LMI%:	66.6
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 37PARA3402-Ouachita T 1A Canal-Ouachita
Activity Title: Ouachita-Ouachita T 1A Canal-37PARA3402

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:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/31/2019
Completed Activity Actual End Date:

Responsible Organization:
 Ouachita Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$606,872.47
Total Budget	\$0.00	\$606,872.47
Total Obligated	\$0.00	\$606,872.47
Total Funds Drawdown	\$160,164.73	\$585,968.91
Program Funds Drawdown	\$160,164.73	\$585,968.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$160,164.73	\$585,968.91
Ouachita Parish Police Jury	\$160,164.73	\$585,968.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The T-1A Canal project consists of improvements to an existing canal and its associated tributaries in an area in the southwest quadrant of the parish draining into Black Bayou.

Location Description:

West Monroe, La. - Ouachita

Activity Progress Narrative:

This request is for the Lazenby & Associated, Inc. invoices from the Public Facilities and improvement Budget. GNF Management Company, Inc. Invoices from the Project Delivery Budget.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	24683	12292	78108	47.34

LMI%:	47.34
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 38PARA2101-Lake Hermitage-Plaquemines
Activity Title: Plaquemines-Lake Hermitage-38PARA2101

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/30/2019
Completed Activity Actual End Date:

Responsible Organization:
 Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,929,632.00
Total Budget	\$0.00	\$1,929,632.00
Total Obligated	\$0.00	\$1,929,632.00
Total Funds Drawdown	\$2,580.00	\$1,828,449.24
Program Funds Drawdown	\$2,580.00	\$1,828,449.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,580.00	\$1,828,449.24
Plaquemines Parish Government	\$2,580.00	\$1,828,449.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Lake Hermitage Road Elevation

Location Description:

Plaquemines Parish

Activity Progress Narrative:

This project is to elevate low-lying expanse of the existing road for evacuation route.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	786	261	2075	50.46

LMI%:	50.46
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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: 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:

04/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$0.00	\$950,000.00
Total Funds Drawdown	\$58,806.50	\$602,445.03
Program Funds Drawdown	\$58,806.50	\$602,445.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,806.50	\$602,445.03
Pointe Coupee Parish Police Jury	\$58,806.50	\$602,445.03
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:

Funds used in this quarter were for construction, and retainage invoices for the housing repair program 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	3	0	3	22/150	0/0	30/150	73.33
# Owner Households	0	0	0	16/100	0/0	24/100	66.67
# Renter Households	3	0	3	6/50	0/0	6/50	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:	39PARA3401 - Parish-wide Drainage - Pointe Coupee
Activity Title:	Pointe Coupee - Parish-wide Drainage - 39PARA3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

08/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,542,472.12
Total Budget	\$0.00	\$6,542,472.12
Total Obligated	\$0.00	\$6,542,472.12
Total Funds Drawdown	\$113,235.72	\$4,514,358.49
Program Funds Drawdown	\$113,235.72	\$4,514,358.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$113,235.72	\$4,514,358.49
Pointe Coupee Parish Police Jury	\$113,235.72	\$4,514,358.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The 15 identified and prioritized projects are as follows:

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

Location Description:



Multiple Locations in Pointe Coupee Parish

Activity Progress Narrative:

Construction is complete on nine (9) projects, one (1) is under construction and one (1) is in the design and/or permitting phase.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	51.33
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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	\$1,480.20	\$1,499,614.40
Program Funds Drawdown	\$1,480.20	\$1,499,614.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,480.20	\$1,499,614.40
Rapides Parish Police Jury	\$1,480.20	\$1,499,614.40
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:

Request for Payment Number 48 is for Grant Consulting Services for all work completed from April 30, 2018 through July 01, 2018. This request also includes Attorney Fees as well as request for reimbursement to the Police Jury for advertisement costs.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
08/31/2011

Projected End Date:
03/31/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Rapides Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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	\$2,393.95	\$4,014,512.05
Program Funds Drawdown	\$2,393.95	\$4,014,512.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,393.95	\$4,014,512.05
Rapides Parish Police Jury	\$2,393.95	\$4,014,512.05
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 88 is for Right of Way Consulting Services for all work completed through August 31, 2018.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:	40PARA3305 - Spanish Bayou - Rapides
Activity Title:	Rapides - Spanish Bayou - 40PARA3305

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

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
06/30/2011

Projected End Date:
03/31/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Rapides Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,502,148.00
Total Budget	\$0.00	\$1,502,148.00
Total Obligated	\$0.00	\$1,502,148.00
Total Funds Drawdown	\$5,672.00	\$1,022,170.50
Program Funds Drawdown	\$5,672.00	\$1,022,170.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,672.00	\$1,022,170.50
Rapides Parish Police Jury	\$5,672.00	\$1,022,170.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Huffman Creek/Spanish Bayou - Rapides

Activity Progress Narrative:

Request for Payment Number 45 is for Professional Engineering Services for all work completed from November 5, 2017 through July 12, 2018.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.49
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 46PARA1101 - Rehab - St. Helena

Activity Title: St. Helena - Rehab - 46PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

05/17/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

St. Helena Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$891,271.45
Total Budget	\$0.00	\$891,271.45
Total Obligated	\$0.00	\$891,271.45
Total Funds Drawdown	\$11,301.00	\$844,375.99
Program Funds Drawdown	\$11,301.00	\$844,375.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,301.00	\$844,375.99
St. Helena Parish Police Jury	\$11,301.00	\$844,375.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This is a minor repair program in St. Helena Parish, LA that will concentrate efforts on roof repairs or replacements, along with repair of exterior damage to windows and emergency repairs impacting health and safety. The project will concentrate on owner-occupied households that meet LMI standards.

Location Description:

Throughout St. Helena Parish, LA

Activity Progress Narrative:

Funds used in this quarter were for construction, and retainage invoices for the housing repair program program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	89/85



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	117/85
# of Singlefamily Units	0	117/85

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	83/0	22/85	120/85	87.50
# Owner Households	1	0	1	83/0	22/85	120/85	87.50

Activity Locations

No Activity Locations found.

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:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,524,880.00
Total Budget	\$0.00	\$3,524,880.00
Total Obligated	\$0.00	\$3,524,880.00
Total Funds Drawdown	\$0.00	\$3,524,880.00
Program Funds Drawdown	\$0.00	\$3,524,880.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,524,880.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. James Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:	47PARA3401-Luther 2nd/3rd St. Drainage-St. James
Activity Title:	St. James-Lutcher 2nd/3rd St. Drainage-47PARA3401

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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
St. James Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$61,262.12
Total Budget	\$0.00	\$61,262.12
Total Obligated	\$0.00	\$61,262.12
Total Funds Drawdown	\$0.00	\$61,262.12
Program Funds Drawdown	\$0.00	\$61,262.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,262.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project is to improve drainage carrying capacities throughout the Town of Lutcher.

Location Description:

2500 Louisiana Avenue, Lutcher, LA 70071

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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: 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:
 06/30/2019
Completed Activity Actual End Date:

Responsible Organization:
 St. James Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$841,460.52
Total Budget	\$0.00	\$841,460.52
Total Obligated	\$0.00	\$841,460.52
Total Funds Drawdown	\$183.60	\$829,991.88
Program Funds Drawdown	\$183.60	\$829,991.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$183.60	\$829,991.88
St. James Parish	\$183.60	\$829,991.88
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

	Low	Mod	Total	Low/Mod
# of Persons	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:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 09/30/2018
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2018	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
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:
 Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

	Oct 1 thru Dec 31, 2018	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
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:

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

# 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	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	Oct 1 thru Dec 31, 2018	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
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:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	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: 49PARA1101 - House Rehab LMI - Opelousas
Activity Title: Opelousas - House Rehab LMI - 49PARA1101

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:

08/19/2015

Completed Activity Actual End Date:

08/19/2015

Responsible Organization:

St. Landry Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$808,792.66
Total Budget	(\$124,932.70)	\$808,792.66
Total Obligated	(\$116,873.00)	\$808,792.66
Total Funds Drawdown	(\$116,873.00)	\$808,792.66
Program Funds Drawdown	(\$116,873.00)	\$808,792.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$925,665.66
St. Landry Parish	\$0.00	\$925,665.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Create housing program in Opelousas, St. Landry 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:

Opelousas, St. Landry Parish, LA

Activity Progress Narrative:



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

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		40/100	
Activity funds eligible for DREF	0		231415/23343	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		40/100	
# of Singlefamily Units	0		40/100	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/0	16/100	40/100	100.00
# Owner Households	0	0	0	24/0	16/100	40/100	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: 49PARA1102- House Rehab UN -Opelousas
Activity Title: Opelousas - House Rehab UN - 49PARA1102

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/19/2015

Completed Activity Actual End Date:

08/19/2015

Responsible Organization:

St. Landry Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$137,458.00
Total Budget	\$0.00	\$137,458.00
Total Obligated	\$116,873.00	\$137,458.00
Total Funds Drawdown	\$116,873.00	\$137,458.00
Program Funds Drawdown	\$116,873.00	\$137,458.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,585.00
St. Landry Parish	\$0.00	\$20,585.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Create housing program in Opelousas, St. Landry 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:

Opelousas, St. Landry Parish, LA

Activity Progress Narrative:



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

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/100	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/100	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		1/100	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	1/100	0.00	
# Renter Households	0	0	0	0/0	0/0	1/100	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: 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

Activity Status:
 Under Way

Project Number:
 3081

Project Title:
 Allocation to Parishes

Projected Start Date:
 09/30/2013

Projected End Date:
 12/31/2018

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 St. Landry Parish

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	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	Oct 1 thru Dec 31, 2018	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
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:



Activity in the QPR as a result of a change in the action plan. No expenditures in the 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 Method			
	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:	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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
03/31/2019

Completed Activity Actual End Date:

Responsible Organization:
St. Landry Parish

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	0	0	30605	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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/24/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

	Low	Mod	Total	Low/Mod
# of Persons	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: 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:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

St. Martin Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$3,643.00	\$1,250,845.78
Program Funds Drawdown	\$3,643.00	\$1,250,845.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,643.00	\$1,250,845.78
St. Martin Parish	\$3,643.00	\$1,250,845.78
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:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	47.32
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 51PARA1101 - Rehab - St. Mary

Activity Title: St. Mary - Rehab - 51PARA1101

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:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,731,250.00
Total Budget	\$0.00	\$2,731,250.00
Total Obligated	\$0.00	\$2,731,250.00
Total Funds Drawdown	\$36,525.00	\$1,120,104.61
Program Funds Drawdown	\$36,525.00	\$1,120,104.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,525.00	\$1,120,104.61
St. Mary Parish	\$36,525.00	\$1,120,104.61
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 used in this quarter were for construction, and retainage invoices for the housing repair program program.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	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	1	0	1	33/0	5/270	42/270	90.48
# Owner Households	1	0	1	33/0	5/270	42/270	90.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

08/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,725,712.58
Total Budget	(\$69,269.75)	\$1,725,712.58
Total Obligated	(\$69,269.75)	\$1,725,712.58
Total Funds Drawdown	\$80,267.18	\$311,576.75
Program Funds Drawdown	\$80,267.18	\$311,576.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,267.18	\$311,576.75
St. Mary Parish	\$80,267.18	\$311,576.75
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:

Bids were received, contract awarded and construction has begun. Project is approximately 5% underway.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of Linear feet of Public

0

0/15000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	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:
 06/30/2019
Completed Activity Actual End Date:

Responsible Organization:
 Tangipahoa Parish

Overall	Oct 1 thru Dec 31, 2018	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	\$251,988.50	\$2,804,355.69
Program Funds Drawdown	\$251,988.50	\$2,804,355.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$251,988.50	\$2,804,355.69
Tangipahoa Parish	\$251,988.50	\$2,804,355.69
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 HGA Invoices No. 26836 and 26946 for project delivery, and partial payment of Beverly Construction.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	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	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:	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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:
 03/31/2019
Completed Activity Actual End Date:

Responsible Organization:
 Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2018	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	\$58,532.77	\$10,343,044.77
Program Funds Drawdown	\$58,532.77	\$10,343,044.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,532.77	\$10,343,044.77
Terrebonne Parish	\$58,532.77	\$10,343,044.77
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 Scott Fence USA Invoice for work completed through May 2018.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:
 03/31/2019
Completed Activity Actual End Date:

Responsible Organization:
 Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,145,345.14
Total Budget	\$0.00	\$6,145,345.14
Total Obligated	\$0.00	\$6,145,345.14
Total Funds Drawdown	\$3,460.60	\$5,866,695.03
Program Funds Drawdown	\$3,460.60	\$5,866,695.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,460.60	\$5,866,695.03
Terrebonne Parish	\$3,460.60	\$5,866,695.03
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 advertisement, recording fees and Duplantis Design Group invoice for work completed through August 2018.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,806,440.00
Total Budget	\$0.00	\$6,806,440.00
Total Obligated	\$0.00	\$6,806,440.00
Total Funds Drawdown	\$219,063.25	\$5,776,410.19
Program Funds Drawdown	\$219,063.25	\$5,776,410.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$219,063.25	\$5,776,410.19
Terrebonne Parish	\$219,063.25	\$5,776,410.19
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 for River Road Construction invoices for completed work.

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	349	174	871	60.05

LMI%:	60.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 55PARA3306 - Levee - Ward 7 - Terrebonne
Activity Title: Terrebonne - Levee - Ward 7 - 55PARA3306

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,210,524.89
Total Budget	\$0.00	\$21,210,524.89
Total Obligated	\$0.00	\$21,210,524.89
Total Funds Drawdown	\$506,405.23	\$19,833,394.43
Program Funds Drawdown	\$506,405.23	\$19,833,394.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$506,405.23	\$19,833,394.43
Terrebonne Parish	\$506,405.23	\$19,833,394.43
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 Aptim Environmental invoices and a Clerk of Court invoice for work completed through December 2018.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/16
Activity funds eligible for DREF	0	13902515/214

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1127	906	4870	41.75

LMI%:	41.75
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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:
03/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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: 55PARA3314-Falgout Canal Floodgate-Terrebonne

Activity Title: Terrebonne-Falgout Canal Floodgate-55PARA3314

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

11/11/2016

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:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,875,030.86
Total Budget	\$0.00	\$16,875,030.86
Total Obligated	\$0.00	\$16,875,030.86
Total Funds Drawdown	\$5,730,929.15	\$6,463,829.76
Program Funds Drawdown	\$5,730,929.15	\$6,463,829.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,730,929.15	\$6,463,829.76
Terrebonne Parish	\$5,730,929.15	\$6,463,829.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The specific purpose of this proposed project is to mitigate future flood damage. The project will provide a flood wall and flood gate that will prevent flood waters from inundating the target area and damaging/destroying homes, businesses, and the properties of residents. It is the most cost-effective measure as compared to elevating homes/businesses or buyout of all homes and businesses within the target area.

Location Description:

Located 12 miles south of Houma, LA.
Crosses Falgout Canal approximately
1500' west of LA Hwy 315 bridge Houma



Activity Progress Narrative:

Request includes Terrebonne Levee & Construction invoices for work completed through October 2018.

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: 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	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	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: 55PARA3702-Parkwood Place-Terrebonne
Activity Title: Terrebonne-Parkwood Place-55PARA3702

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 10/11/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 09/30/2020
Completed Activity Actual End Date:

Responsible Organization:
 Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,100,000.00
Total Budget	\$0.00	\$3,100,000.00
Total Obligated	\$0.00	\$3,100,000.00
Total Funds Drawdown	\$2,643.00	\$3,085,502.35
Program Funds Drawdown	\$2,643.00	\$3,085,502.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,643.00	\$3,085,502.35
Terrebonne Parish	\$2,643.00	\$3,085,502.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project is to construct streets (with associated drainage and other amenities), water, and sewer as a subsidy for a new 144-lot residential subdivision, Parkwood Place, located in East Houma on 43.89 acres.

Location Description:

Houma, La. - Terrebonne

Activity Progress Narrative:

Request includes legal invoices for June and August 2018.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1684	558	4736	47.34

LMI%:	51.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 57PARA1101-Found Repair-Vermilion-UN

Activity Title: UN-Vermilion-Found Repair-57PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,825,118.05
Total Budget	\$0.00	\$2,825,118.05
Total Obligated	\$0.00	\$2,825,118.05
Total Funds Drawdown	\$4,900.00	\$2,825,118.05
Program Funds Drawdown	\$4,900.00	\$2,825,118.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,900.00	\$2,825,118.05
Vermilion Parish Police Jury	\$4,900.00	\$2,825,118.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Foundation Repair Program- 100% of the funds of this activity will go towards providing assistance for elevation of residential properties in Vermilion Parish. Vermilion Parish is located on the coast of Louisiana and many parts are especially prone to storm surge and flooding when a storm related disaster hits on or near the state's coast. Elevation provides a means to mitigate future flooding potential of residential properties. Under the "Disaster Recovery Enhancement Fund Activity Eligibility Guidance" provided by HUD and dated June 22, 2010, elevation costs are specifically listed as an eligible activity for DREF consideration as this activity is considered an Individual Mitigation Measure.

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

Funds used in this quarter were for Project Delivery, for the foundation repair program program.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	49/100
Activity funds eligible for DREF	1225	960308/38650

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	49/100
# of Singlefamily Units	0	49/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/0	2/0	49/100	28.57
# Owner Households	0	0	0	12/0	2/0	49/100	28.57

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 57PARA1102-Found Repair-Vermilion-LMI

Activity Title: LMI-Vermilion-Found Repair-57PARA1102

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,152,614.57
Total Budget	\$0.00	\$1,152,614.57
Total Obligated	\$0.00	\$1,152,614.57
Total Funds Drawdown	\$1,000.00	\$1,152,614.57
Program Funds Drawdown	\$1,000.00	\$1,152,614.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,000.00	\$135,200.00
Vermilion Parish Police Jury	\$1,000.00	\$135,200.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Foundation Repair Program- 100% of the funds of this activity will go towards providing assistance for elevation of residential properties in Vermilion Parish. Vermilion Parish is located on the coast of Louisiana and many parts are especially prone to storm surge and flooding when a storm related disaster hits on or near the state's coast. Elevation provides a means to mitigate future flooding potential of residential properties. Under the "Disaster Recovery Enhancement Fund Activity Eligibility Guidance" provided by HUD and dated June 22, 2010, elevation costs are specifically listed as an eligible activity for DREF consideration as this activity is considered an Individual Mitigation Measure.

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

Funds used in this quarter were for Project Delivery, for the foundation repair program program.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	4/10
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/10
# of Singlefamily Units	0	4/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/10	0/0	4/10	0.00
# Owner Households	0	0	0	0/10	0/0	4/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 57PARA2101 - Parish Bridge Replacements - Vermilion

Activity Title: Vermilion - Parish Bridge Replacements - 57PARA2101

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,085,893.84
Total Budget	\$0.00	\$2,085,893.84
Total Obligated	\$0.00	\$2,085,893.84
Total Funds Drawdown	\$31,233.22	\$2,055,732.23
Program Funds Drawdown	\$31,233.22	\$2,055,732.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,233.22	\$2,055,732.23
Vermilion Parish Police Jury	\$31,233.22	\$2,055,732.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project proposes to replace the following bridges which are considered weak links in the parish road system:

- Raoul Road Bridge
- Oliver Road Bridge
- Ovey Road Bridge
- Preston Road Bridge
- South Airport Road Bridge
- Semmens Road Bridge
- Gene Road Bridge

Location Description:

Various Locations

Activity Progress Narrative:

Bridge Replacement Project - Application submitted 5/14/14; DRU approved application 7/23/14; ERR approved, authority to Use Grant Funds dated 11/21/14; Project Amendment No. 1 approved 3/20/15; Phase I bids received 7/23/15; Phase I (3 Bridges) Construction is 100% complete; Phase I Clear Lien Certificate dated 5/24/16; Phase II



bids received 12/10/15; Phase II (4 Bridges) Construction is 100% complete. Phase II Clear Lien Certificate dated 2/21/17. Project Amendment No. 3 approved 9/17/17 for Phase III (Dotsay Road Bridge); Phase III bids received 3/21/18; Phase III (Dotsay Road Bridge) Construction is 100% complete; Phase III Clear Lien Certificate dated 9/4/18.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	14063	8614	53037	42.76

LMI%:				42.76
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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:	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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
03/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Washington Parish

Overall	Oct 1 thru Dec 31, 2018	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
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 need s due to lack of staff.

Location Description:

909 Pearl Street, Franklinton, LA 70438

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	11920	8136	42134	47.60

LMI%:	47.6
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 61PARA2302 - Lobdell Sewer - West Baton Rouge

Activity Title: West Baton Rouge - Lobdell Sewer - 61PARA2302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2018	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	\$12,189.60	\$3,155,861.37
Program Funds Drawdown	\$12,189.60	\$3,155,861.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,189.60	\$3,155,861.37
West Baton Rouge Parish	\$12,189.60	\$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:

This request for reimbursement is for project delivery services performed by HGA from 6/1/18 through 8/31/18.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/11/2013

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2018	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
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:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	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:	61PARA3402 - Div Canal - West Baton Rouge
Activity Title:	West Baton Rouge - Div Canal - 61PARA3402

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

3081

Projected Start Date:

11/10/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/24/2018

Completed Activity Actual End Date:

09/24/2018

Responsible Organization:

West Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$754,580.57
Total Budget	\$0.00	\$754,580.57
Total Obligated	\$0.00	\$754,580.57
Total Funds Drawdown	\$0.00	\$754,580.57
Program Funds Drawdown	\$0.00	\$754,580.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$754,580.57
West Baton Rouge Parish	\$0.00	\$754,580.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To build a diversion canal. The Parish is experiencing flooding along the upper reaches of the Port Allen Canal. This drainage system appears to drain to all of the area along La Hwy 415 and the Commercial Drive Business Park. It is the desire of the West Baton Rouge Council to improve this drainage system by diverting the majority of its flow more directly into the Intracoastal Canal. The Port Allen Canal drains into Bayou Choctaw and ultimately into the Intracoastal Canal. However, the confluence of the Port Allen Canal and Bayou Choctaw is approximately 5 miles further east from where the diversion planned in this project is designed to occur. This will allow the flow from the Port Allen Canal to reach the Intracoastal Canal faster and ultimately allow this system to drain better. This will provide relief for the homeowner's and businesses located throughout this area.

Location Description:

West Baton Rouge Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	3300	3300/3300

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1852	1184	3036	100.00

LMI%:	46.16
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity 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	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$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
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

04/07/2014

Completed Activity Actual End Date:

04/07/2014

Responsible Organization:

City of Lake Charles

Overall	Oct 1 thru Dec 31, 2018	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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:
Under Way
Project Title:
Allocation to Parishes
Projected End Date:
04/07/2014
Completed Activity Actual End Date:
04/07/2014
Responsible Organization:
City of Lake Charles

Overall	Oct 1 thru Dec 31, 2018	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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

05/13/2014

Completed Activity Actual End Date:

05/13/2014

Responsible Organization:

City of Lake Charles

Overall	Oct 1 thru Dec 31, 2018	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:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

05/13/2014

Completed Activity Actual End Date:

05/13/2014

Responsible Organization:

City of Lake Charles

Overall	Oct 1 thru Dec 31, 2018	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:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 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:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$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
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:

Activity in the QPR as a result of a change in the action plan. No expenditures in the 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	0/36
# 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	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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	Oct 1 thru Dec 31, 2018	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
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:

Activity in the QPR as a result of a change in the action plan. No expenditures in the 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	Oct 1 thru Dec 31, 2018	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
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:

Activity in the QPR as a result of a change in the action plan. No expenditures in the 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	0/40
# 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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

On Iberville Phase V, LLC

Overall	Oct 1 thru Dec 31, 2018	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	\$100,000.00	\$950,000.00
Program Funds Drawdown	\$100,000.00	\$950,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,000.00	\$950,000.00
On Iberville Phase V, LLC	\$100,000.00	\$950,000.00
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:

Hard costs for construction, project complete



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: 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	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$310,000.00
Total Budget	\$310,000.00	\$310,000.00
Total Obligated	\$310,000.00	\$310,000.00
Total Funds Drawdown	\$310,000.00	\$310,000.00
Program Funds Drawdown	\$310,000.00	\$310,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$310,000.00	\$310,000.00
Sacred Heart at St. Bernard LLC	\$310,000.00	\$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:

Hard costs for construction, project complete.

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	Oct 1 thru Dec 31, 2018	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	\$126,643.15	\$283,014.94
Program Funds Drawdown	\$126,643.15	\$283,014.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,643.15	\$283,014.94
St. James Parish	\$126,643.15	\$283,014.94
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:

Draws were for continued construction progress draws. The project currently stands at 73%.

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: 65RHPS1501 - Compass Group

Activity Title: 65RHPS1501 - Compass Group

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

The Compass Group, LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$160,167.25
Total Budget	(\$121,532.75)	\$160,167.25
Total Obligated	(\$121,532.75)	\$160,167.25
Total Funds Drawdown	\$0.00	\$160,167.25
Program Funds Drawdown	\$0.00	\$160,167.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$188,767.00
The Compass Group, LLC	\$0.00	\$188,767.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This is for project delivery costs for the State - Affordable Rental (ARP) program.

Location Description:

Across Louisiana

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	0	41763/54778



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65RHPS1502 - Pan American

Activity Title: Pan American - 65RHPS1502

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

05/14/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,165.00
Total Budget	(\$32,435.00)	\$16,165.00
Total Obligated	(\$32,435.00)	\$16,165.00
Total Funds Drawdown	\$0.00	\$16,165.00
Program Funds Drawdown	\$0.00	\$16,165.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,165.00
Pan American Engineers Inc	\$0.00	\$16,165.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This is for project delivery costs for the State - Affordable Rental (ARP) program.

Location Description:

Across Louisiana

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	0	4041/12150



	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: 65RHPS1503 - Gordon Arata

Activity Title: Gordon Arata - 65RHPS1503

Activity Category:

Administration

Project Number:

3082

Projected Start Date:

09/30/2016

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Gordon, Arata, Mccollam, Duplantis & Eagan, LLP

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,356.75
Total Budget	(\$19,876.25)	\$4,356.75
Total Obligated	(\$19,876.25)	\$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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,104,455.18
Total Budget	\$5,104,455.18	\$5,104,455.18
Total Obligated	\$5,104,455.18	\$5,104,455.18
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
Louisiana Housing Corporation	\$0.00	\$0.00
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/116	0/116	0
# Owner Households	0	0	0	0/0	0/116	0/116	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: 65RPGS1501 - Compass Group

Activity Title: 65RPGS1501 - Compass Group

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

09/04/2021

Completed Activity Actual End Date:

Responsible Organization:

The Compass Group, LLC

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$243,451.00
Total Budget	\$0.00	\$243,451.00
Total Obligated	\$0.00	\$243,451.00
Total Funds Drawdown	\$1,128.90	\$148,162.90
Program Funds Drawdown	\$1,128.90	\$148,162.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,128.90	\$148,162.90
The Compass Group, LLC	\$1,128.90	\$148,162.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This is for program delivery for the Gustav/Ike Piggyback program.

Location Description:

Throughout the state.

Activity Progress Narrative:

Draws were for the program delivery of servicing the ARP loans.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	0	32554/60862



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:
Under Way

Project Title:
Affordable Rental Housing Program

Projected End Date:
07/12/2013

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Housing Council

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 3084 / Fishery Recovery and Fishery Infrastructure Program

Grantee Activity Number: 12FSCC3501 - Commercial Fishing Facility
Activity Title: Cameron Commercial Fishing Facility (FSCC)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

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

Oct 1 thru Dec 31, 2018

N/A

To Date

\$1,250,000.00

Total Budget

\$0.00

\$1,250,000.00

Total Obligated

\$0.00

\$1,250,000.00

Total Funds Drawdown

\$91,963.80

\$1,203,667.20

Program Funds Drawdown

\$91,963.80

\$1,203,667.20



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$91,963.80	\$1,203,667.20
Cameron Parish Police Jury	\$91,963.80	\$1,203,667.20
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:

Cameron Fisheries Phase II Project - Full application dated 12/16/11; Application approved 1/3/12; Construction Contract dated 5/27/14; Notice to Proceed issued 6/18/14; Construction of Fisheries Facility is 100%; CEA Amendment No. 3 executed to add \$350,000; Project Amendment No. 3 approved 5/25/16; Refrigerated Space Bid Package approved 12/19/17; Bids received 2/1/18; Contract executed 2/22/18; Refrigerated Space Package 78% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	2316	2081	9926	44.30

LMI%:	44.3
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



of Non-business Organizations

0

0/0

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	599	369	2145	45.13

LMI%:	34.26
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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: 26FSCC3502 - Fish Market

Activity Title: LaFitte Fish Market (FSCC)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Town of Jean Lafitte

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$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
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:

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

	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	96707	74423	451104	37.94

LMI%:	37.94
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	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:	51FSCC3501 - Boat Launch Repair
Activity Title:	St. Mary Boat Launch Repair (FSCC)

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3084

Projected Start Date:
06/30/2010

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Fishery Recovery and Fishery Infrastructure Program

Projected End Date:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
St. Mary Parish

Overall	Oct 1 thru Dec 31, 2018	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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Boat Launch Repair

Location Description:

St. Mary Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	14792	8170	52874	43.43

LMI%:	43.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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	Oct 1 thru Dec 31, 2018	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
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:

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

	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	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:	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	Oct 1 thru Dec 31, 2018	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
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 deilivery for the Fishing Industry Modernization (FMOD) program.

Location Description:

Across State

Activity Progress Narrative:

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

Accomplishments Performance Measures

	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 # / Title: 3085 / Coastal Communities Recovery Program

Grantee Activity Number: 26CPFI3301 - Lafitte Area Levee Repairs
Activity Title: Lafitte Area Levee Repairs (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:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown

Oct 1 thru Dec 31, 2018

N/A
 \$0.00
 \$0.00
 \$240.00

To Date

\$970,086.67
 \$970,086.67
 \$970,086.67
 \$414,635.01



Program Funds Drawdown	\$240.00	\$414,635.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$240.00	\$414,635.01
Louisiana Office of Coastal Protection & Restoration	\$240.00	\$414,635.01
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:

Professional services rendered for grant management services related to the CPRA CDBG-DRU program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	16500/16745

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	96707	74423	451104	37.94

LMI%:	37.94
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





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:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$9,843,135.89

Total Budget

\$0.00

\$9,843,135.89

Total Obligated

\$0.00

\$9,843,135.89

Total Funds Drawdown

\$1,401,081.75

\$4,537,667.21

Program Funds Drawdown

\$1,401,081.75

\$4,537,667.21

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,401,081.75

\$4,537,667.21

Louisiana Office of Coastal Protection & Restoration

\$1,401,081.75

\$4,537,667.21

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, Professional Services, and Contractor Pay Request Numbers 5, 6 and 7 for Phylway Construction for this period.

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 Method

# of Persons	Low	Mod	Total	Low/Mod
	21304	14191	88250	40.22

LMI%:	40.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$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
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:

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

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1583	437	2440	82.79

LMI%:	41.67
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55CPFI3302 - Falgout Canal

Activity Title: Falgout Canal (CPFI)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3085

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,420,000.00
Total Budget	\$0.00	\$5,420,000.00
Total Obligated	\$0.00	\$5,420,000.00
Total Funds Drawdown	\$800.00	\$5,419,703.75
Program Funds Drawdown	\$800.00	\$5,419,703.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$800.00	\$5,419,703.75
Louisiana Office of Coastal Protection & Restoration	\$800.00	\$5,419,703.75
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:

Perfessional services rendered for grant management services related to the CPRA CDBG-DRU program.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	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:	99CRAD1001 - Coastal Affairs Admin
Activity Title:	Office of Coastal Affairs Admin (CRAD)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3085

Project Title:

Coastal Communities Recovery Program

Projected Start Date:

03/19/2009

Projected End Date:

12/19/2019

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$285,387.99
Total Budget	\$0.00	\$285,387.99
Total Obligated	\$0.00	\$285,387.99
Total Funds Drawdown	\$10,896.25	\$61,899.13
Program Funds Drawdown	\$10,896.25	\$61,899.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,896.25	\$61,899.13
Louisiana Office of Coastal Protection & Restoration	\$10,896.25	\$61,899.13
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 # / Title: 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

Oct 1 thru Dec 31, 2018

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
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:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Village of Elizabeth

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

# 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

Oct 1 thru Dec 31, 2018

To Date

N/A

\$305,384.47

Total Budget

\$0.00

\$305,384.47

Total Obligated

\$0.00

\$305,384.47

Total Funds Drawdown

\$13,537.74

\$227,234.43

Program Funds Drawdown

\$13,537.74

\$227,234.43

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$13,537.74

\$227,234.43

 Village of Plaucheville

\$13,537.74

\$227,234.43

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Plaucheville, La

Activity Progress Narrative:

Request for Payment Number 12 is for the Contractor's Application for Payment Number 4 for all work completed through August 1, 2018.

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: 19MIPL2301-Sewer Rehab-Clinton

Activity Title: Clinton-Sewer Rehab-19MIPL2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

04/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Town of Clinton

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,996,635.30
Total Budget	\$0.00	\$1,996,635.30
Total Obligated	\$0.00	\$1,996,635.30
Total Funds Drawdown	\$4,961.25	\$1,544,482.71
Program Funds Drawdown	\$4,961.25	\$1,544,482.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,961.25	\$1,544,482.71
Town of Clinton	\$4,961.25	\$1,544,482.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project would bring the system back up to fully operable condition by replacing unrepairable system components or making repairs to equipment that is salvageable at the damaged lift station. They will also replace the damaged pumps. Additionally, they will strengthen the stations so that they are unlikely to experience damage from falling trees or flying debris.

Location Description:

Clinton, La.

Activity Progress Narrative:

Contractor's Application for Payment No. 2.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	575	282	1431	59.89

LMI%:	59.89
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:
03/31/2019

Completed Activity Actual End Date:

Responsible Organization:
City of Gretna

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Town of Golden Meadow

Overall	Oct 1 thru Dec 31, 2018	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	\$524,573.85	\$1,269,869.13
Program Funds Drawdown	\$524,573.85	\$1,269,869.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$524,573.85	\$1,270,019.94
Town of Golden Meadow	\$524,573.85	\$1,270,019.94
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 collection and treatment systems serving the northern section of the Town of Golden Meadow.

Location Description:

Golden Meadow, LA 70357

Activity Progress Narrative:

Construction and sewer connection application continue.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1085	631	3386	50.68

LMI%:	50.68
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of Tullos

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/188	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: 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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Village of Calvin

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 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:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$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
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	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: 17DRLG7001-Mary Bird Perkins-EBR

Activity Title: EBR-Mary Bird Perkins-17DRLG7001

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

03/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Mary Bird Perkins Cancer Center

Overall

	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 17DRLG9201 - SU AgCenter

Activity Title: SU AgCenter - 17DRLG9201

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

05/01/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Southern University at New Orleans

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$6,646.67	\$893,181.81
Program Funds Drawdown	\$6,646.67	\$893,181.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,646.67	\$893,181.81
Southern University at New Orleans	\$6,646.67	\$893,181.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The SUAREC will use all of its available resources to recruit participants into the planned programs being offered with this opportunity. These resources include, but are not limited to using data bases, working with extension agents currently employed with Cooperative Extension Services, referrals from other local/state agencies.

Location Description:

Baton Rouge, La

Activity Progress Narrative:

Monthly Expenditure for project as of 10/31/2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	3500	0.00

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: 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	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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: 36DRLG7004-St. Thomas Comm Health Ctr-Orleans

Activity Title: Orleans-St. Thomas Comm Health Ctr-36DRLG7004

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

3087

Projected Start Date:

06/01/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

08/25/2017

Completed Activity Actual End Date:

08/25/2017

Responsible Organization:

Orleans Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$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
Orleans Parish	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

STTCHC proposes to expand comprehensive preventive and primary care services currently being provided in the Columbia Parc neighborhood of New Orleans, LA. Columbia Parc is located within zip code 70122, the service area for both the health center and this G/I PLAN application, and of which is predominantly comprised of City of New Orleans Planning District No. 6 census tracts 138.00, 33.08, 33.02, 25.04, 133.02, 25.02, and 17.01. The total population of the MUA service area is 29,038. The total zip code low-income population is almost 13,000 based on HRSA's Uniform Data System (UDS) Mapper reporting. The demographics are 79% Black, 4% Hispanic, 16% White, 1% Asian and .21% American Indian/Other. Males and females are 46% and 54% respectively.

Location Description:

3943 St. Bernard Avenue, New Orleans, LA 70122 (Orleans Parish)

Activity Progress Narrative:



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

Accomplishments Performance Measures

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	7	11	0/0	8/8	13/13	61.54

Activity Locations

No Activity Locations found.

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	Oct 1 thru Dec 31, 2018	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
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:

Activity in the QPR as a result of a change in the action plan. No expenditures in the 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: 65DINV7310 - SCP Loan - UN

Activity Title: SCP Loan - UN (DINV)

Activity Category:

Econ. development or recovery activity that creates/retains

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:

09/18/2017

Completed Activity Actual End Date:

09/18/2017

Responsible Organization:

South Central Planning & Development Commission

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,472,512.65
Total Budget	\$0.00	\$3,472,512.65
Total Obligated	\$0.00	\$3,472,512.65
Total Funds Drawdown	\$0.00	\$3,472,512.65
Program Funds Drawdown	\$0.00	\$3,472,512.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,481,512.65
South Central Planning & Development Commission	\$0.00	\$3,481,512.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

See 65DINV7310 - SCP Loan - LMI

Location Description:

See 65DINV7310 - SCP Loan - LMI

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	20	33/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	45	62	0/0	45/45	62/62	72.58
# of Permanent Jobs Retained	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	45	62	0/0	45/0	62/62	72.58

Activity Locations

No Activity Locations found.

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

Project Number:

3087

Projected Start Date:

02/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/16/2014

Completed Activity Actual End Date:

Responsible Organization:

The Idea Village

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$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
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	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

	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	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:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

08/12/2015

Completed Activity Actual End Date:

Responsible Organization:

18th Judicial District

Overall	Oct 1 thru Dec 31, 2018	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
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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 # / Title: 3088 / Pilot Comprehensive Resiliency Program

Grantee Activity Number: 19PCPL1012 - Comp Resil - E Feliciana

Activity Title: E Feliciana - Comp Resil - 19PCPL1012

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/24/2013

Completed Activity Actual End Date:

09/24/2013

Responsible Organization:

East Feliciana Parish Police Jury

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$249,610.38

Total Budget

\$0.00

\$249,610.38

Total Obligated

\$0.00

\$249,610.38

Total Funds Drawdown

\$0.00

\$249,610.38

Program Funds Drawdown

\$0.00

\$249,610.38

Program Income Drawdown

\$0.00

\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$249,610.38
East Feliciana Parish Police Jury	\$0.00	\$249,610.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

East Feliciana Parish's sewerage, water supply, gas supply and of course power supply were compromised. They have recognized the development of a Master Plan for the area as a priority for revitalization and resiliency from future disasters. A primary goal of the East Feliciana Master Plan will be the development of resiliency and sustainability. Using Smart Growth principles within the Plan they will provide a guide for Parish change, growth and resiliency for the next 20 years. The East Feliciana Parish Master Plan will include the following components: environment and natural resources, land use, preservation of agriculture and timber industry, transportation, infrastructure, economic development, diverse and affordable housing, recreation and parks, and historic and cultural preservation. The plan is to be an innovative community driven plan for safe, wise land use, infrastructure development, enforced zoning ordinances, and include strategic economic planning to strengthen revenue for resiliency implementation. Smart Growth principles are to be applied to develop the wisest use of the above components of the Master Plan.

Location Description:

East Feliciana Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	249610/24961

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	6283	3332	18475	52.04

LMI%:		52.04
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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: 32PCPL1006 - Comp Resil - Walker

Activity Title: Walker - Comp Resil - 32PCPL1006

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/23/2013

Completed Activity Actual End Date:

09/23/2013

Responsible Organization:

City of Walker

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$94,275.00
Total Budget	\$0.00	\$94,275.00
Total Obligated	\$0.00	\$94,275.00
Total Funds Drawdown	\$0.00	\$94,275.00
Program Funds Drawdown	\$0.00	\$94,275.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,275.00
City of Walker	\$0.00	\$94,275.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

he updating and amending of the Walker Zoning and Subdivision ordinances, the development of a Land Use Plan, improved permitting review within wetlands and floodzones, an improved site plan review checklist to be used by the City, and the development of a set of review and approval standards for the design and approval of public improvements

Location Description:

Walker, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	94275/94275



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1177	1124	5150	44.68

LMI%:	44.68
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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: 36PCPL1029 - Comp Resil - Port New Orleans
Activity Title: Port New Orleans - Comp Resil - 36PCPL1029

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/26/2013

Completed Activity Actual End Date:

09/26/2013

Responsible Organization:

Port of New Orleans

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,900.00
Total Budget	\$0.00	\$24,900.00
Total Obligated	\$0.00	\$24,900.00
Total Funds Drawdown	\$0.00	\$24,900.00
Program Funds Drawdown	\$0.00	\$24,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,900.00
Port of New Orleans	\$0.00	\$24,900.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Establishment of standards and a reference to all applicable codes and standards in design of port infrastructure and facilities, for both new construction and rehabilitation or modification.

Location Description:

New Orleans, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	24900/24900



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	175621	79523	467013	54.63

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 40PCCE1033 - Code Enforce - Rapides Plan Comm

Activity Title: Rapides Plan Comm - Code Enforce - 40PCCE1033

Activity Category:

Code enforcement

Project Number:

3088

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

02/26/2013

Completed Activity Actual End Date:

02/26/2013

Responsible Organization:

Rapides Area Planning Commission

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$161,212.95
Total Budget	\$0.00	\$161,212.95
Total Obligated	\$0.00	\$161,212.95
Total Funds Drawdown	\$0.00	\$161,212.95
Program Funds Drawdown	\$0.00	\$161,212.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$161,212.95
Rapides Area Planning Commission	\$0.00	\$161,212.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The grantee will be using the grant funds to pay for/supplement the salary, benefits, and training costs of new code enforcement personnel.

Location Description:

Rapides Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	1/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	31488	19988	120829	42.60

LMI%:	42.6
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	40PCPL1004 - Comp Resil - Alexandria
Activity Title:	Alexandria - Comp Resil - 40PCPL1004

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

05/08/2015

Completed Activity Actual End Date:

05/08/2015

Responsible Organization:

City of Alexandria

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$561,840.00
Total Budget	\$0.00	\$561,840.00
Total Obligated	\$0.00	\$561,840.00
Total Funds Drawdown	\$0.00	\$561,840.00
Program Funds Drawdown	\$0.00	\$561,840.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$561,840.00
City of Alexandria	\$0.00	\$561,840.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

An update of Alexandria's eighteen-year-old Comprehensive Development Strategy and the creation of a Unified Development Code

Location Description:

City of Alexandria, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	561840/56184
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	14650	7437	44745	49.36

LMI%:	49.36
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 51PCPL1011 - Comp Resil - St. Mary

Activity Title: St. Mary - Comp Resil - 51PCPL1011

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

12/04/2013

Completed Activity Actual End Date:

12/04/2013

Responsible Organization:

St. Mary Parish

Overall	Oct 1 thru Dec 31, 2018	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
St. Mary Parish	\$0.00	\$150,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

An update and expansion of the current City Zoning Ordinance and the development of a Unified De

Location Description:

St. Mary Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	150000/15000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	14792	8170	52874	43.43

LMI%:	43.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 52PCCE1030 - Code Enforce - Covington

Activity Title: Covington - Code Enforce - 52PCCE1030

Activity Category:

Code enforcement

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

10/28/2013

Completed Activity Actual End Date:

10/28/2013

Responsible Organization:

City of Covington

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$135,863.00
Total Budget	\$0.00	\$135,863.00
Total Obligated	\$0.00	\$135,863.00
Total Funds Drawdown	\$0.00	\$135,863.00
Program Funds Drawdown	\$0.00	\$135,863.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$135,863.00
City of Covington	\$0.00	\$135,863.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The grantee will be using the grant funds to pay for/supplement the salary, benefits, and training costs of new code enforcement personnel.

Location Description:

City of Covington, St. Tammany Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	0/0
# of People Trained	0	2/1
Activity funds eligible for DREF	0	135863/13586



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1781	1443	8107	39.77

LMI%:	39.77
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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: 52PCCE1035 - Code Enforce - Slidell

Activity Title: Slidell- Code Enforce - 52PCCE1035

Activity Category:

Code enforcement

Project Number:

3088

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

10/02/2015

Completed Activity Actual End Date:

10/02/2015

Responsible Organization:

City of Slidell

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$65,131.10
Total Budget	\$0.00	\$65,131.10
Total Obligated	\$0.00	\$65,131.10
Total Funds Drawdown	\$0.00	\$65,131.10
Program Funds Drawdown	\$0.00	\$65,131.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,131.10
City of Slidell	\$0.00	\$65,131.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The grantee will be using the grant funds to pay for/supplement the salary, benefits, and training costs of new code enforcement personnel.

Location Description:

City of Slidell, St. Tammany Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	2/4
Activity funds eligible for DREF	0	65131/65222



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	4456	3850	25226	32.93

LMI%:	32.93
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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: 52PCPL1021 - Comp Resil - St. Tammany
Activity Title: St. Tammany - Comp Resil - 52PCPL1021

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

01/09/2015

Completed Activity Actual End Date:

01/09/2015

Responsible Organization:

St. Tammany Parish Government

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$325,515.21
Total Budget	\$0.00	\$325,515.21
Total Obligated	\$0.00	\$325,515.21
Total Funds Drawdown	\$0.00	\$325,515.21
Program Funds Drawdown	\$0.00	\$325,515.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$325,515.21
St. Tammany Parish Government	\$0.00	\$325,515.21
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Create a development plan for St. Tammany Parish. The planning is to be done by focus area, of which there are 9. CRP will fund the initial 3 focus area which involve developing plans that encourage and promote well planned residential and economic development activities in those areas that are unlikely to be impacted by storm surge, rainfall or riverine flooding

Location Description:

St. Tammany Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	651030/32551
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	30440	26063	188926	29.91

LMI%:	29.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	55PCPL1002 - Comp Resiliency - Terrebonne
Activity Title:	Comp Resil - Terrebonne - 55PCPL1002

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

07/03/2014

Completed Activity Actual End Date:

07/03/2014

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$240,505.28
Total Budget	\$0.00	\$240,505.28
Total Obligated	\$0.00	\$240,505.28
Total Funds Drawdown	\$0.00	\$240,505.28
Program Funds Drawdown	\$0.00	\$240,505.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$240,505.28
Terrebonne Parish	\$0.00	\$240,505.28
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The third phase of the Houma-Terrebonne Regional Planning Commission Comprehensive Plan update process.

Location Description:

Terrebonne Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	240505/24050



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	8669	4429	31461	41.63

LMI%:	41.63
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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:	57PCPL1010 - Comp Resil - Vermilion
Activity Title:	Vermilion - Comp Resil - 57PCPL1010

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

12/03/2014

Completed Activity Actual End Date:

12/03/2014

Responsible Organization:

Vermilion Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$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
Vermilion Parish Police Jury	\$0.00	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of a Comprehensive Land Use Plan

Location Description:

Vermilion Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	300000/30000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	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: 65PCPL1008 - Comp Resil - Global Green
Activity Title: Global Green - Comp Resil - 65PCPL1008

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

04/16/2015

Completed Activity Actual End Date:

04/16/2015

Responsible Organization:

Global Green, USA

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$149,706.80
Total Budget	\$0.00	\$149,706.80
Total Obligated	\$0.00	\$149,706.80
Total Funds Drawdown	\$0.00	\$149,706.80
Program Funds Drawdown	\$0.00	\$149,706.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,579.57
Global Green, USA	\$0.00	\$165,579.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of a plan to market Louisiana's wetlands in existing and emerging voluntary carbon offset/ecological value marketplace to facilitate emerging revenue opportunities, enhance local and national public education, and support for coastal protection and restoration

Location Description:

St. Bernard, Terrebonne, Plaquemine, and and Lafourche Parishes

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	149706/14970
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	69082	47025	283816	40.91

LMI%:	40.91
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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

Project # / Title: 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 and

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

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
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	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

Activity Status:
Completed

Project Number:
3090

Project Title:
Interoperable Communications

Projected Start Date:
07/01/2011

Projected End Date:
03/25/2013

Benefit Type:
Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisiana Governor's Office of Homeland Security and

Overall	Oct 1 thru Dec 31, 2018	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
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:

Activity in the QPR as a result of a change in the action plan. No expenditures in the 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 # / Title: 3092 / Economic Development and Growth Infrastructure

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

Oct 1 thru Dec 31, 2018

To Date

N/A

\$720,000.00

Total Budget

\$0.00

\$720,000.00

Total Obligated

\$0.00

\$720,000.00

Total Funds Drawdown

\$125,567.15

\$243,641.45



Program Funds Drawdown	\$125,567.15	\$243,641.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$125,567.15	\$243,641.45
Southern University Baton Rouge	\$125,567.15	\$243,641.45
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:

LMI forms for Fall have been completed and filed. The Spring 2018 semester does not begin until January 16, 2018. The Registration process is complete on January 31, 2017 (meaning students can no longer drop the course passed the stated date). LMI forms for spring will pass out and book stipends will be awarded for to all qualified recipients. The auditorium project is on final planning stage. New computers were purchased and should arrive soon.

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:	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	Oct 1 thru Dec 31, 2018	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	\$108,712.50	\$444,267.00
Program Funds Drawdown	\$108,712.50	\$444,267.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$108,712.50	\$444,267.00
Southeastern University	\$108,712.50	\$444,267.00
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:



Funds are used to provide scholarships to students to help them progress in their major. No scholarships were awarded this quarter due to classes being offered on a semester basis. There was one student whose scholarship was rescinded. That will lower our total number of scholarships awarded from 259 to 258.

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

Activity Status:

Under Way

Project Number:

3092

Project Title:

Economic Development and Growth Infrastructure

Projected Start Date:

10/01/2012

Projected End Date:

06/30/2019

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Vernon Parish Police Jury

Overall	Oct 1 thru Dec 31, 2018	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	\$8,198.00	\$3,741,484.67
Program Funds Drawdown	\$8,198.00	\$3,741,484.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,198.00	\$3,741,484.67
Louisiana Solutions, LLC	\$0.00	\$374,685.20
Vernon Parish Police Jury	\$8,198.00	\$3,366,799.47
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:

Invoice for Professional Services Rendered for Grant Management Services related to the VPPJ Fort Polk ED Growth project.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of buildings (non-residential)

0

0/1

Beneficiaries Performance Measures

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

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1912	1026	6282	46.77

LMI%:	46.77
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65BEDI9102-Louisiana Job Connection-LED
Activity Title: LED-Louisiana Job Connection-65BEDI9102

Activity Category:

Public services

Project Number:

3092

Projected Start Date:

03/31/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

01/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Economic Development

Overall	Oct 1 thru Dec 31, 2018	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
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:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 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:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

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
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:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	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: 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:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$352,964.03
Total Budget	\$0.00	\$352,964.03
Total Obligated	\$0.00	\$352,964.03
Total Funds Drawdown	\$62,052.47	\$317,718.79
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$62,052.47	\$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:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

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: 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:

12/15/2016

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$77,600.00
Total Budget	\$0.00	\$77,600.00
Total Obligated	\$0.00	\$77,600.00
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:

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

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Oct 1 thru Dec 31, 2018	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	\$164,503.55	\$1,153,343.94
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$164,503.55	\$1,153,343.94
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$823,759.49
Louisiana State University	\$0.00	\$823,759.49
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Persons	0	0	0	0/0	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:

02/05/2016

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$67,550.42
Total Budget	\$0.00	\$67,550.42
Total Obligated	\$0.00	\$67,550.42
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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:

03/16/2017

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,850.42
Total Budget	\$0.00	\$25,850.42
Total Obligated	\$0.00	\$25,850.42
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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:

03/27/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Transportation and

Overall	Oct 1 thru Dec 31, 2018	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	\$582,453.94	\$917,575.69
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$582,453.94	\$917,575.69
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$335,121.75
Louisiana Department of Transportation and	\$0.00	\$335,121.75
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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of 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: 65WCIT7101 - Citrus Disease

Activity Title: Cirtus Disease - 65WCIT7101

Activitiy Category:

Econ. development or recovery activity that creates/retains

Project Number:

S383-Ag

Projected Start Date:

01/01/2014

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:

01/13/2015

Completed Activity Actual End Date:

01/13/2015

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

	Oct 1 thru Dec 31, 2018	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	\$0.00	\$2,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$2,000,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000,000.00
Louisiana Department of Agriculture and Forestry	\$0.00	\$2,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	4/4



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	52/0	59/0	88.14
# of Permanent Jobs Retained	0	0	0	0/52	0/0	59/59	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/52	52/0	59/59	88.14

Activity Locations

No Activity Locations found.

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:

01/15/2016

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$155,200.00

Total Budget

\$0.00

\$155,200.00

Total Obligated

\$0.00

\$155,200.00

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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/11	0/20	0

	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:

10/09/2017

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 65WLAD1000 - Agriculture PI Admin

Activity Title: Agriculture PI Admin - 65WLAD1000

Activity Category:

Administration

Project Number:

S383-Ag

Projected Start Date:

09/22/2014

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Completed

Project Title:

Program Income-Agriculture

Projected End Date:

03/13/2015

Completed Activity Actual End Date:

03/13/2015

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,066.26
Total Budget	\$0.00	\$29,066.26
Total Obligated	\$0.00	\$29,066.26
Total Funds Drawdown	\$0.00	\$1,830.80
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,830.80
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,830.80
Louisiana Department of Agriculture and Forestry	\$0.00	\$1,830.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Agriculture Program Income administration

Location Description:

Agriculture Program Income administration

Activity Progress Narrative:

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

Accomplishments Performance Measures

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: Agriculture PI

Activity Title: Agriculture PI

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S383-Ag

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$7,615,125.00

Total Budget

\$0.00

\$7,615,125.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$31,252,210.68

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Program income received for Agriculture loan and grant program.

Location Description:

Across Louisiana

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: S383-Piggyback / Program Income-Piggyback

Grantee Activity Number: 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

Oct 1 thru Dec 31, 2018

To Date



Total Projected Budget from All Sources	N/A	\$90,000.00
Total Budget	\$90,000.00	\$90,000.00
Total Obligated	\$90,000.00	\$90,000.00
Total Funds Drawdown	\$50,000.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$50,000.00	\$50,000.00
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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$88,506.85
Total Budget	\$0.00	\$88,506.85
Total Obligated	\$88,056.85	\$88,056.85
Total Funds Drawdown	\$20,188.00	\$20,188.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$20,188.00	\$20,188.00
Program Income Received	\$0.00	\$680,836.18
Total Funds Expended	\$0.00	\$0.00
Gold Seal Lofts, LLC	\$0.00	\$0.00
Gulf Coast Housing Partnership Inc.	\$0.00	\$0.00
Historic Restoration Inc., Properties	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
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:

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

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	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	13	2940
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	13	2938
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	12

