

Grantee: Louisiana

Grant: B-08-DI-22-0001

October 1, 2017 thru December 31, 2017 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	\$1,109,542,009.62
Total Budget	\$425,511.14	\$1,109,542,009.62
Total Obligated	\$7,075,787.98	\$1,101,402,770.01
Total Funds Drawdown	\$14,231,290.66	\$939,474,794.66
Program Funds Drawdown	\$13,704,147.89	\$930,405,837.01
Program Income Drawdown	\$527,142.77	\$9,068,957.65
Program Income Received	(\$23,973.05)	\$31,728,259.13
Total Funds Expended	\$14,231,290.66	\$933,739,790.45
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)		53.08%
Overall Benefit Percentage (Actual)		53.70%
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	\$63,712,412.40
Limit on State Admin	\$0.00	\$38,889,008.01
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

Quarter 4: October 1, 2017 – December 31, 2017

The State of Louisiana, Office of Community Development, Disaster Recovery Unit continued to move projects to completion. Total expenditures exceeded 85% during the quarter. Although expenditure rates have not significantly increased, the rate of expenditures remained steady from last quarter. The



stagnant growth in expenditures is attributed to ongoing effects of the 2016 flooding events and the delay in start-up of a number of large projects. Close out of completed projects and programs continues to be a major focus. Management has submitted an Action Plan Amendment to reallocate funds remaining in completed projects and programs to existing programs or new initiatives. Once approved, this amendment will close out several programs and projects.

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 \$200,000 in expenditures this quarter including the \$25 million Piggyback Program, the \$30 million Coastal Communities Recovery Program and the \$80 million Economic Development Growth and Infrastructure Program. As stated above, a number of programs will be zeroed out with the pending APA, including Interoperable Communications, Recovery Public Service and Vessel Monitoring System.

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 \$455 million 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. Despite the 2016 floods, 404 G/I activities are closed with 399 of those in final close-out status and five 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 Outreach Team continues to conduct technical assistance and pre-monitoring visits as well as convene weekly and/or monthly calls with grantees and OCD-DRU program analysts to ensure that progress is continually being made on projects that have impediments – i.e. right of way issues, stalled permits with the U.S. Corps of Engineers, mitigation requirements, etc.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$628,299.09	\$55,636,234.00	\$38,619,747.86
3081, Allocation to Parishes	\$6,945,636.41	\$562,526,122.00	\$454,710,722.45
3082, Affordable Rental Housing Program	\$975,727.21	\$118,573,215.00	\$115,987,437.73
3083, Agriculture	\$0.00	\$58,808,336.94	\$58,655,888.09
3084, Fishery Recovery and Fishery Infrastructure Program	\$0.00	\$33,816,799.05	\$32,805,555.85
3085, Coastal Communities Recovery Program	\$4,397,479.54	\$30,398,297.00	\$19,843,388.72
3086, Municipalities Infrastructure Program	\$196,631.94	\$35,000,000.00	\$30,162,690.90
3087, Economic Revitalization	\$127,465.00	\$67,263,620.01	\$62,123,808.64
3088, Pilot Comprehensive Resiliency Program	\$126,137.15	\$13,300,000.00	\$12,886,574.46
3089, Nonprofit Homeowner Rehab Program	\$0.00	\$0.00	\$0.00
3090, Interoperable Communications	\$0.00	\$17,099,040.00	\$17,074,657.14
3091, Recovery Public Services Program	\$0.00	\$20,000,000.00	\$19,845,472.07



3092, Economic Development and Growth Infrastructure	\$306,771.55	\$80,000,000.00	\$67,689,893.10
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: 17GIPL9101 - Planning - East Baton Rouge

Activity Title: East Baton Rouge - Planning - 17GIPL9101

Activity Category:

Planning

Project Number:

3080

Projected Start Date:

06/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning and Grant Administration

Projected End Date:

09/21/2017

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Redevelopment Authority

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$226,584.97

Total Budget

(\$57,465.03)

\$226,584.97

Total Obligated

(\$18,618.05)

\$226,584.97

Total Funds Drawdown

(\$18,618.05)

\$226,584.97

Program Funds Drawdown

(\$18,618.05)

\$226,584.97

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$18,618.05)

\$226,584.97

 East Baton Rouge Parish

\$0.00

\$0.00

 East Baton Rouge Redevelopment Authority

(\$18,618.05)

\$226,584.97

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

Return of funds by East Baton Rouge Redevelopment Authority.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

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

LMI%:	44
-------	----

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	17GIPL9102-Transportation Plan-BRAC
Activity Title:	BRAC-Transportation Plan-17GIPL9102

Activity Category:

Planning

Project Number:

3080

Projected Start Date:

04/30/2016

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning and Grant Administration

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Baton Rouge Area Chamber

Overall	Oct 1 thru Dec 31, 2017	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	\$18,125.00	\$200,000.00
Program Funds Drawdown	\$18,125.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,125.00	\$200,000.00
Baton Rouge Area Chamber	\$18,125.00	\$200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

564 Laurel Street
Baton Rouge, La 70801

Activity Progress Narrative:

During this month, the consultant team facilitated the final oversight committee meeting and created final reports.

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: 66GIAD1001 - State Level Admin

Activity Title: State Level Admin - 66GIAD1001

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3080

Project Title:

Planning and Grant Administration

Projected Start Date:

03/19/2009

Projected End Date:

12/31/2019

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$49,960,104.00
Total Budget	\$0.00	\$49,960,104.00
Total Obligated	\$0.00	\$49,960,104.00
Total Funds Drawdown	\$628,792.14	\$35,241,723.39
Program Funds Drawdown	\$628,792.14	\$35,241,723.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$628,792.14	\$35,149,056.46
Louisiana Recovery Authority	\$0.00	\$4,241,828.99
Office of Community Development (OCD), Disaster	\$628,792.14	\$30,907,227.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, Louisiana

Activity Progress Narrative:

The State of Louisiana, Office of Community Development, Disaster Recovery Unit continued to move projects to completion. Total expenditures exceeded 85% during the quarter. Although expenditure rates have not significantly increased, the rate of expenditures remained steady from last quarter. The stagnant growth in expenditures is attributed to ongoing effects of the 2016 flooding events and the delay in start-up of a number of large projects. Close out of completed projects and programs continues to be a major focus. Management has submitted an Action Plan Amendment to reallocate funds remaining in completed projects and programs to existing programs or new initiatives. Once approved, this amendment will close out several programs and projects.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3081 / Allocation to Parishes

Grantee Activity Number: 01PARA3202 - Morse Hall - Acadia

Activity Title: Acadia - Morse Hall - 01PARA3202

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

05/24/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$505,688.30

Total Budget

\$0.00

\$505,688.30

Total Obligated

\$0.00

\$505,688.30

Total Funds Drawdown

\$1,862.28

\$505,688.30

Program Funds Drawdown

\$1,862.28

\$505,688.30



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,862.28	\$505,688.30
Acadia Parish Police Jury	\$1,862.28	\$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:

Consulting services for the period of April 3, 2017 through April 30, 2017 including preparing for and attending the pre-monitoring and monitoring visit for this project.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:		54.13
-------	--	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	03PAAD1001 - Ascension
Activity Title:	Admin Alloc to Ascension (PAAD)

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/19/2019

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$96,064.00
Total Budget	\$0.00	\$96,064.00
Total Obligated	\$0.00	\$96,064.00
Total Funds Drawdown	\$18,545.50	\$92,306.03
Program Funds Drawdown	\$18,545.50	\$92,306.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,545.50	\$92,306.03
Ascension Parish Government	\$18,545.50	\$92,306.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities to administer parish grant allocation

Location Description:

Ascension Parish, LA

Activity Progress Narrative:

This project is currently 96% complete. This request is for Project Delivery Activity - Fresh Architecture and for Supplies - Office Depot.

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: 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, 2017	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	\$20,700.00	\$219,472.77
Program Funds Drawdown	\$20,700.00	\$219,472.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,700.00	\$219,472.77
Ascension Parish Government	\$20,700.00	\$219,472.77
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:



Direct cost for construction.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	3		20/8	
Activity funds eligible for DREF	20700		53200/67500	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		20/8	
# of Singlefamily Units	3		20/8	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	13/0	0/8	20/8	65.00
# Owner Households	3	0	3	13/0	0/8	20/8	65.00

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/31/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Ascension Parish Government

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,502,255.56
Total Budget	\$0.00	\$5,502,255.56
Total Obligated	\$0.00	\$5,502,255.56
Total Funds Drawdown	\$11,134.52	\$462,883.93
Program Funds Drawdown	\$11,134.52	\$462,883.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,134.52	\$462,883.93
Ascension Parish Government	\$11,134.52	\$462,883.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hillaryville, Darrow, Astroland, St Elmo - Ascension

Activity Progress Narrative:

This project is currently 58% complete. This request is for Evans Graves for Construction documents prepared and for the advertisement of bids for the project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	45.24
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 05PARA3429-Luke Martin-Avoyelles

Activity Title: Avoyelles-Luke Martin-05PARA3429

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	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	\$1,968.50	\$579,743.78
Program Funds Drawdown	\$1,968.50	\$579,743.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,968.50	\$579,743.78
Avoyelles Parish Police Jury	\$1,968.50	\$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:

Grant Consulting Services for all work completed from July 3, 2017 through October 1, 2017.

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	127	116	1222	19.89

LMI%:	58.21
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	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	\$43,650.00	\$352,413.00
Program Funds Drawdown	\$43,650.00	\$352,413.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,650.00	\$352,413.00
Calcasieu Parish Police Jury	\$43,650.00	\$352,413.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This request is for Contractors Application for Payment No. 6 and No. 7 for construction services rendered.



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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	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	\$469,805.98	\$1,616,911.99
Program Funds Drawdown	\$469,805.98	\$1,616,911.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$469,805.98	\$1,616,911.99
Cameron Parish Police Jury	\$469,805.98	\$1,616,911.99
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 16% 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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

3081

Projected Start Date:

06/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Catahoula Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$316,116.02
Total Budget	\$0.00	\$316,116.02
Total Obligated	\$0.00	\$316,116.02
Total Funds Drawdown	\$3,507.50	\$41,866.02
Program Funds Drawdown	\$3,507.50	\$41,866.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,507.50	\$41,866.02
Catahoula Parish Police Jury	\$3,507.50	\$41,866.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

West Park Street @ Ring Levee, Jonesville, LA 71343



Activity Progress Narrative:

Grant Consulting Services consisting for all work completed from July 3, 2017 through October 1, 2017.

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
	955	367	2358	56.06

LMI%:	56.06
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17PARA1503-Elysian 2-EBR

Activity Title: EBR-Elysian 2-17PARA1503

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

03/01/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$806,624.69
Total Budget	\$6,624.69	\$806,624.69
Total Obligated	\$6,624.69	\$806,624.69
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
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:

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



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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$539,794.32
Total Budget	\$0.00	\$539,794.32
Total Obligated	\$0.00	\$539,794.32
Total Funds Drawdown	\$1,805.94	\$413,006.96
Program Funds Drawdown	\$1,805.94	\$413,006.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,805.94	\$413,006.96
East Baton Rouge Parish	\$1,805.94	\$413,006.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across East Baton Rouge Parish, LA

Activity Progress Narrative:

Funds used for Project Delivery.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/50
# of Singlefamily Units	0	40/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Responsible Organization:
 East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,661,847.57
Total Budget	\$0.00	\$2,661,847.57
Total Obligated	\$0.00	\$2,661,847.57
Total Funds Drawdown	\$348,242.04	\$1,095,371.72
Program Funds Drawdown	\$348,242.04	\$1,095,371.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$348,242.04	\$1,095,371.72
East Baton Rouge Parish	\$348,242.04	\$1,095,371.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, La. - East Baton Rouge

Activity Progress Narrative:

This request is for construction costs for E. Garfield St Bridge and Taylor St Bridge.

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
	7177	2046	11759	78.43

LMI%:	78.43
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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:
 09/30/2018
Completed Activity Actual End Date:

Responsible Organization:
 East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,373,146.99
Total Budget	\$0.00	\$1,373,146.99
Total Obligated	\$0.00	\$1,373,146.99
Total Funds Drawdown	\$55,048.37	\$1,373,146.99
Program Funds Drawdown	\$55,048.37	\$1,373,146.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,048.37	\$1,373,146.99
East Baton Rouge Parish	\$55,048.37	\$1,373,146.99
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:

This request is for the final payout of retainage withheld, requesting rounding issues on previous requests, and credits made to the grant's funds. This is the final request for this project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	83.59
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,348,138.62
Total Budget	\$0.00	\$5,348,138.62
Total Obligated	\$0.00	\$5,348,138.62
Total Funds Drawdown	\$91,567.26	\$3,166,770.64
Program Funds Drawdown	\$91,567.26	\$3,166,770.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$91,567.26	\$3,166,770.64
East Baton Rouge Parish	\$91,567.26	\$3,166,770.64
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:

This request is for Cuyhanga Parkway construction costs.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	30.11
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,217,009.51
Total Budget	\$0.00	\$7,217,009.51
Total Obligated	\$0.00	\$7,217,009.51
Total Funds Drawdown	\$257,623.78	\$3,773,429.80
Program Funds Drawdown	\$257,623.78	\$3,773,429.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$257,623.78	\$3,773,429.80
East Baton Rouge Parish	\$257,623.78	\$3,773,429.80
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 past engineering costs. These were being held until a review was completed on procurement.



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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	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	\$366,221.71	\$1,379,843.92
Program Funds Drawdown	\$366,221.71	\$1,379,843.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$366,221.71	\$1,379,843.92
East Baton Rouge Parish	\$366,221.71	\$1,379,843.92
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 past engineering services that the State had to review the procurement. Also, this request is crediting request #4 and #9 due to expenses requested for reimbursement and paid were moved to local funds for Milldale Rd.

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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$510,908.62
Total Budget	\$0.00	\$510,908.62
Total Obligated	\$0.00	\$510,908.62
Total Funds Drawdown	\$52,042.81	\$510,141.48
Program Funds Drawdown	\$52,042.81	\$510,141.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,042.81	\$510,141.48
East Baton Rouge Parish	\$52,042.81	\$510,141.48
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:

This is the last payment to Salvation Army for Direct Costs. Project delivery will be requested in the near future to capture closeout work.

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	295	307	1164	51.72

LMI%:	51.72
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17PARA9101 - Comp Plan - EBR

Activity Title: EBR - Comp Plan - 17PARA9101

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,999,994.72
Total Budget	\$0.00	\$1,999,994.72
Total Obligated	\$0.00	\$1,999,994.72
Total Funds Drawdown	\$0.00	\$1,999,994.72
Program Funds Drawdown	\$0.00	\$1,999,994.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,999,994.52
East Baton Rouge Parish	\$0.00	\$1,999,994.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

For updating the Comprehensive Plan in the Parish of East Baton Rouge

Location Description:

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1999995/2000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.8
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17PARA9201 - EBR - Comm Improve Plan
Activity Title: Comm Improve Plan Alloc to EBR (17PARA9201)

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/25/2017

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$258,740.50
Total Budget	\$0.00	\$258,740.50
Total Obligated	\$0.00	\$258,740.50
Total Funds Drawdown	\$0.00	\$258,740.50
Program Funds Drawdown	\$0.00	\$258,740.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$258,740.50
East Baton Rouge Parish	\$0.00	\$258,740.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will use an inclusive, community-driven process to develop neighborhood-scale redevelopment plans for five target areas that have incurred damages from Hurricane Gustav.

Location Description:

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	258741/25875
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	15604	5086	28442	72.74

LMI%:	72.74
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

04/30/2015

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

East Carroll Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$327,000.00
Total Budget	\$0.00	\$327,000.00
Total Obligated	\$0.00	\$327,000.00
Total Funds Drawdown	\$14,263.82	\$81,109.28
Program Funds Drawdown	\$14,263.82	\$81,109.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,263.82	\$81,109.28
East Carroll Parish Police Jury	\$14,263.82	\$81,109.28
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Construction includes clearing, de-snagging, removal of structures and obstructions, channel excavation and widening, and removal and replacement of culverts within L- 25A Canal.

Location Description:

Town of Lake Providence, Lake Providence, LA 71254

Activity Progress Narrative:

Phase I of the project is under construction and nearing completion. Phase II is in the design phase and LDOTD Environmental Phase.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

04/30/2015

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

East Carroll Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$870,290.00
Total Budget	\$0.00	\$870,290.00
Total Obligated	\$0.00	\$870,290.00
Total Funds Drawdown	\$8,143.89	\$176,007.91
Program Funds Drawdown	\$8,143.89	\$176,007.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,143.89	\$176,007.91
East Carroll Parish Police Jury	\$8,143.89	\$176,007.91
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:

The project is in the re-design phase due to recent changes in the LDOTD Drainage Project which is downstream of the CDBG Project.



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: 20PARA3412-Beacon Gulley Drainage-Evangeline

Activity Title: Evangeline-Beacon Gulley Drainage-20PARA3412

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

08/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$208,778.00
Total Budget	\$0.00	\$208,778.00
Total Obligated	\$0.00	\$208,778.00
Total Funds Drawdown	\$46,374.03	\$179,031.15
Program Funds Drawdown	\$46,374.03	\$179,031.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,374.03	\$179,031.15
Evangeline Parish Police Jury	\$46,374.03	\$179,031.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Beacon's Gulley Area near Mamou, LA

Activity Progress Narrative:

Request for Payment Number 13 is for the Contractor's Application for Payment Number 5 for all work completed



through September 11, 2017.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	64.12
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Franklin Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$746,040.00
Total Budget	\$0.00	\$746,040.00
Total Obligated	\$0.00	\$746,040.00
Total Funds Drawdown	\$6,610.00	\$199,646.16
Program Funds Drawdown	\$6,610.00	\$199,646.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,610.00	\$199,646.16
Franklin Parish Police Jury	\$6,610.00	\$199,646.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Winnsboro, La. - Franklin

Activity Progress Narrative:

Request for Payment Number 36 is for temporary servitudes.

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
	3396	1633	8844	56.86

LMI%:	56.86
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 3081

Project Title:
 Allocation to Parishes

Projected Start Date:
 06/01/2010

Projected End Date:
 12/31/2018

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Iberville Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$649,670.00
Total Budget	\$0.00	\$649,670.00
Total Obligated	\$0.00	\$649,670.00
Total Funds Drawdown	\$20,677.00	\$553,913.25
Program Funds Drawdown	\$20,677.00	\$553,913.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,677.00	\$553,913.25
Iberville Parish	\$20,677.00	\$553,913.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

City of Plaquemine, Iberville Parish, LA

Activity Progress Narrative:



Direct cost for construction.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Properties		2		37/90
Activity funds eligible for DREF		20677		153985/45822

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		2		39/90
# of Singlefamily Units		2		39/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	1	2	29/0	10/90	43/90	90.70
# Owner Households	1	1	2	29/0	10/90	43/90	90.70

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

04/05/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,429,908.05
Total Budget	(\$74,506.95)	\$1,429,908.05
Total Obligated	(\$74,506.95)	\$1,429,908.05
Total Funds Drawdown	\$12,433.38	\$1,429,908.05
Program Funds Drawdown	\$12,433.38	\$1,429,908.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,433.38	\$1,429,908.05
Iberville Parish	\$12,433.38	\$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:



This request is for Manchac for engineering services and Pan American Engineers 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			
	Low	Mod	Total	Low/Mod
# of Persons	773	417	2510	47.41

LMI%:	47.41
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,756,887.41
Total Budget	\$200,000.00	\$2,756,887.41
Total Obligated	\$200,000.00	\$2,756,887.41
Total Funds Drawdown	\$27,789.00	\$384,946.40
Program Funds Drawdown	\$27,789.00	\$384,946.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,789.00	\$384,946.40
Iberville Parish	\$27,789.00	\$384,946.40
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 Manchac Consulting Group for Engineering Services.



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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$707,350.00
Total Budget	\$100,000.00	\$707,350.00
Total Obligated	\$100,000.00	\$707,350.00
Total Funds Drawdown	\$512,783.25	\$572,328.53
Program Funds Drawdown	\$512,783.25	\$572,328.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$512,783.25	\$572,328.53
Iberville Parish	\$512,783.25	\$572,328.53
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:

This request is for Forte and Tablada for Engineering Services along with L King Pay Application and Pan American



Engineers Invoice.

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:	24PARA3409-Rosedale Drainage-Iberville
Activity Title:	Iberville-Rosedale Drainage-24PARA3409

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:

02/15/2018

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iberville Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$73,476.75
Total Budget	(\$533,890.25)	\$73,476.75
Total Obligated	(\$533,890.25)	\$73,476.75
Total Funds Drawdown	\$4,900.00	\$63,376.75
Program Funds Drawdown	\$4,900.00	\$63,376.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,900.00	\$63,376.75
Iberville Parish	\$4,900.00	\$63,376.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Rosedale Drainage Improvements Project will serve the residents who live in the Village of Rosedale, between Shady Lane and Highway 76. The unnamed Drainage Basin is drained by a large open channel earthen ditch located between a subdivision and Highway 76 in the Southwest section of Rosedale. The drainage basin serves as a major drainage lateral for the village. In its current condition, the canal has issues such as erosion, encroachment into adjacent properties, and it is inefficient for large rain events, such as those associated with Hurricanes Gustav and Ike. The existing side slopes also prevent routine maintenance and mowing by parish personnel. Herbicides currently used to control vegetation along the existing canal has resulted in further erosion problems by killing all vegetation that may aid in stabilizing the existing canal side slopes.

Location Description:

Augusta Street, Rosedale, LA



Activity Progress Narrative:

This request is for Hess Engineers invoice for Engineering Services.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Linear feet of Public		0		0/1100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/82	0/3	0/85	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: 24PARA3410-Maringouin Drainage Improv-Iberville

Activity Title: Iberville-Maringouin Drainage Improv-24PARA3410

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

12/15/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

10/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$580,000.00
Total Budget	\$580,000.00	\$580,000.00
Total Obligated	\$580,000.00	\$580,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Winstock Lane and LA Hwy.77
Maringouin , LA 70757

Activity Progress Narrative:



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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	122	0	122	100.00

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:	26PARA2301-Kenner Hanson-Jefferson
Activity Title:	Jefferson-Kenner Hanson-26PARA2301

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/30/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
08/26/2018

Completed Activity Actual End Date:

Responsible Organization:
Jefferson Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$809,634.00
Total Budget	\$0.00	\$809,634.00
Total Obligated	\$0.00	\$809,634.00
Total Funds Drawdown	\$5,010.62	\$804,419.97
Program Funds Drawdown	\$5,010.62	\$804,419.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,010.62	\$804,419.97
Jefferson Parish	\$5,010.62	\$804,419.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kenner, La. - Jefferson

Activity Progress Narrative:

This request for reimbursement is for HGA for project delivery services performed from 3/1/16 - 9/30/17.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	66.75
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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:
 06/12/2018
Completed Activity Actual End Date:

Responsible Organization:
 Jefferson Parish

Overall	Oct 1 thru Dec 31, 2017	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	\$5,404.34	\$2,874,392.40
Program Funds Drawdown	\$5,404.34	\$2,874,392.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,404.34	\$2,874,392.40
Jefferson Parish	\$5,404.34	\$2,874,392.40
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 HGA for project delivery services performed from 11/1/16 - 9/30/17.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	33.18
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,825,290.00
Total Budget	\$0.00	\$1,825,290.00
Total Obligated	\$0.00	\$1,825,290.00
Total Funds Drawdown	\$30,298.88	\$1,796,069.14
Program Funds Drawdown	\$30,298.88	\$1,796,069.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,298.88	\$1,796,069.14
Jefferson Parish	\$30,298.88	\$1,796,069.14
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:

The request is from Meyer Engineers for engineering services.



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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

05/30/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,954,449.58
Total Budget	\$0.00	\$7,954,449.58
Total Obligated	\$0.00	\$7,954,449.58
Total Funds Drawdown	\$5,184.00	\$7,849,739.39
Program Funds Drawdown	\$5,184.00	\$7,849,739.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,184.00	\$7,849,739.39
Jefferson Parish	\$5,184.00	\$7,849,739.39
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:

This request for reimbursement is from HGA for project delivery services performed from 5/1/17 through 9/30/17.

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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 28PARA3401-Coulee Ile des Cannes/Mine-Lafayette
Activity Title: Lafayette-Coulee Ile des Cannes/Mine-28PARA3401

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 3081

Project Title:
 Allocation to Parishes

Projected Start Date:
 03/01/2012

Projected End Date:
 06/30/2019

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Lafayette City Parish Consolidated Government

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,845,258.00
Total Budget	\$18,948.00	\$3,845,258.00
Total Obligated	\$18,948.00	\$3,845,258.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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:

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

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	137	125	1212	21.62

LMI%:	21.62
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,384,639.97
Total Budget	\$758,903.97	\$3,384,639.97
Total Obligated	\$758,903.97	\$3,384,639.97
Total Funds Drawdown	\$16,735.00	\$272,930.23
Program Funds Drawdown	\$16,735.00	\$272,930.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,735.00	\$272,930.23
Lafourche Parish Council	\$16,735.00	\$272,930.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Lockport - Lafourche

Activity Progress Narrative:

This reimbursement request represents one invoice for PM fees from Picciola & Associates.

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	39.6

LMI%:	39.6
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	29PARA3303-LA HWY 308-Lafourche
Activity Title:	Lafourche-LA HWY 308-29PARA3303

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$820,800.00
Total Budget	\$0.00	\$820,800.00
Total Obligated	\$0.00	\$820,800.00
Total Funds Drawdown	\$215,002.56	\$325,932.59
Program Funds Drawdown	\$215,002.56	\$325,932.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$215,002.56	\$325,932.59
Lafourche Parish Council	\$215,002.56	\$325,932.59
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Golden Meadow, La. - Lafourche

Activity Progress Narrative:

This reimbursement request represents construction costs from Huey P. Stockstill, LLC.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.45
-------	-------

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: 29PARA3305-Lockport/Company Canal-Lafourche

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2017	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	\$12,854.56	\$1,224,070.53
Program Funds Drawdown	\$12,854.56	\$1,224,070.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,854.56	\$1,224,070.53
Lafourche Parish Council	\$12,854.56	\$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:

This reimbursement request represents the final two invoices from T. Baker Smith for A/E Services - and Picciola & Associates for PM services.

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
	730	306	2616	39.60

LMI%:	52
-------	----

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 09/29/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,858,821.00
Total Budget	\$0.00	\$1,858,821.00
Total Obligated	\$0.00	\$1,858,821.00
Total Funds Drawdown	\$258,340.46	\$639,630.18
Program Funds Drawdown	\$258,340.46	\$639,630.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$258,340.46	\$639,630.18
Lafourche Parish Council	\$258,340.46	\$639,630.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Thibodeaux, La. - Lafourche

Activity Progress Narrative:

This reimbursement request represents Project Delivery fees and construction costs from HGA and Byron Talbot.

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
	1286	386	2390	69.96

LMI%:	69.96
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	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	\$12,917.28	\$726,633.69
Program Funds Drawdown	\$12,917.28	\$726,633.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,917.28	\$726,633.69
Lafourche Parish Council	\$12,917.28	\$726,633.69
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 PM fees from Picciola & Associates.

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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,874,094.88
Total Budget	(\$625,537.12)	\$1,874,094.88
Total Obligated	(\$625,537.12)	\$1,874,094.88
Total Funds Drawdown	\$255,519.53	\$1,637,793.95
Program Funds Drawdown	\$255,519.53	\$1,637,793.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$255,519.53	\$1,637,793.95
Lafourche Parish Council	\$255,519.53	\$1,637,793.95
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 invoices for Project Management Services, A/E Services, and Construction. Also for project delivery 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
	104	68	410	41.95

LMI%:	41.95
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,710,989.65
Total Budget	\$0.00	\$3,710,989.65
Total Obligated	\$0.00	\$3,710,989.65
Total Funds Drawdown	\$105,085.56	\$3,160,837.06
Program Funds Drawdown	\$105,085.56	\$3,160,837.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$105,085.56	\$3,160,837.06
Livingston Parish Council	\$105,085.56	\$3,160,837.06
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:

This request is for the final invoice for Daley Tower and 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
	102	50	386	39.38

LMI%:				39.38
-------	--	--	--	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 37PARA3404-C/Monroe Pumping Station-Ouachita

Activity Title: Ouachita-C/Monroe Pumping Station-37PARA3404

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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Ouachita Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,546,197.00
Total Budget	\$0.00	\$1,546,197.00
Total Obligated	\$0.00	\$1,546,197.00
Total Funds Drawdown	\$151,730.00	\$1,544,942.08
Program Funds Drawdown	\$151,730.00	\$1,544,942.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$151,730.00	\$1,544,942.08
Ouachita Parish Police Jury	\$151,730.00	\$1,544,942.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will assist the City of Monroe in Hurricane Recovery efforts by conducting various upgrades to the existing stormwater pumping stations to assist the city drainage during high volume rain events. These improvements will consist of installing new pumps and motors with control equipment, as well as the installation of SCADA equipment and systems for continuous monitoring along with modifications of existing SCADA server, repair of existing generators which are currently inoperable due to inundation by floodwaters, and the purchase and installation of three generators for backup power during periods of power failure.

Location Description:

Monroe, La. - Ouachita

Activity Progress Narrative:

WOMACK & SONS CONSTRUCTION GROUP, INC. Application for Payment from Public Facilities and Improvements Budget and GNF MANAGEMENT COMPANY Invoice from Project Delivery Budget.



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
	19160	7398	49379	53.78

LMI%:	53.78
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 37PARA3405-C/West Monroe Wellerman-Ouachita

Activity Title: Ouachita-C/West Monroe Wellerman-37PARA3405

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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Ouachita Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$593,163.00
Total Budget	\$0.00	\$593,163.00
Total Obligated	\$0.00	\$593,163.00
Total Funds Drawdown	\$505,802.77	\$522,302.77
Program Funds Drawdown	\$505,802.77	\$522,302.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$505,802.77	\$522,302.77
Ouachita Parish Police Jury	\$505,802.77	\$522,302.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project involves the construction of a new underground drainage system along Wellerman Road that will intercept the stormwater and bypass the residential areas.

Location Description:

Wellerman Road Area, West Monroe, La. - Ouachita

Activity Progress Narrative:

Kepper Trucking and Dirt Contracting LLC, Pay Estimates 1-6 from the Public Facilities and Improvements Budget and GNF Management Company, Inc. Invoice from the Project Delivery Budget

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
	267	369	2061	30.86

LMI%:	30.86
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Pointe Coupee-Minor Repair Program

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/10/2015

Projected End Date:

12/31/2018

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	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	\$7,303.99	\$251,825.02
Program Funds Drawdown	\$7,303.99	\$251,825.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,303.99	\$251,825.02
Pointe Coupee Parish Police Jury	\$7,303.99	\$251,825.02
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:

Direct cost for construction.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Housing Units	1	8/150
# of Multifamily Units	0	0/50
# of Singlefamily Units	1	8/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	8/150	0/0	16/150	50.00
# Owner Households	1	0	1	5/100	0/0	13/100	38.46
# Renter Households	0	0	0	3/50	0/0	3/50	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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,522,892.12
Total Budget	\$0.00	\$6,522,892.12
Total Obligated	\$0.00	\$6,522,892.12
Total Funds Drawdown	\$285,479.16	\$4,343,364.80
Program Funds Drawdown	\$285,479.16	\$4,343,364.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$285,479.16	\$4,343,364.80
Pointe Coupee Parish Police Jury	\$285,479.16	\$4,343,364.80
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) project 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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	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	\$52,432.96	\$1,402,459.24
Program Funds Drawdown	\$52,432.96	\$1,402,459.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,432.96	\$1,402,459.24
Rapides Parish Police Jury	\$52,432.96	\$1,402,459.24
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:

Grant Consulting Services for all work completed from July 31, 2017 through October 1, 2017. This request also includes Professional Engineering Services consisting of Engineering Design-Seepage Control Berm (100% Complete) and USACE Section 10 & 404 Permitting (93.42% Complete). Also included is Review of Land Appraisal.

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
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Rapides-S Bank Levee-Rapides

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/10/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,569,453.65
Total Budget	\$0.00	\$6,569,453.65
Total Obligated	\$0.00	\$6,569,453.65
Total Funds Drawdown	\$2,336.00	\$6,373,687.38
Program Funds Drawdown	\$2,336.00	\$6,373,687.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,336.00	\$6,378,067.88
Rapides Parish Police Jury	\$2,336.00	\$6,378,067.88
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rapides Parish, LA

Activity Progress Narrative:

Grant Consulting Services for all work completed from August 28, 2017 through October 1, 2017.

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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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:
12/31/2018

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, 2017	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	\$2,707.50	\$4,009,684.55
Program Funds Drawdown	\$2,707.50	\$4,009,684.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,707.50	\$4,009,684.55
Rapides Parish Police Jury	\$2,707.50	\$4,009,684.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pineville, La. - Rapides

Activity Progress Narrative:

Grant Consulting Services for all work completed from July 31, 2017 through August 27, 2017.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.6
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Project Number:
3081

Projected Start Date:
06/30/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Rapides Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	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	\$5,099.50	\$1,011,327.00
Program Funds Drawdown	\$5,099.50	\$1,011,327.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,099.50	\$1,011,327.00
Rapides Parish Police Jury	\$5,099.50	\$1,011,327.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Huffman Creek/Spanish Bayou - Rapides

Activity Progress Narrative:

Grant Consulting Services for all work completed from July 31, 2017 through October 1, 2017.

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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	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	\$10,299.00	\$810,205.57
Program Funds Drawdown	\$10,299.00	\$810,205.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,299.00	\$810,205.57
St. Helena Parish Police Jury	\$10,299.00	\$810,205.57
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:

Direct cost for construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	89/85



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	117/85
# of Singlefamily Units	1	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	80/0	22/85	117/85	87.18
# Owner Households	1	0	1	80/0	22/85	117/85	87.18

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

11/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,587,918.50
Total Budget	\$0.00	\$1,587,918.50
Total Obligated	\$0.00	\$1,587,918.50
Total Funds Drawdown	\$33,493.75	\$185,194.66
Program Funds Drawdown	\$33,493.75	\$185,194.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,493.75	\$185,194.66
St. James Parish	\$33,493.75	\$185,194.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

5800 LA Hwy 44, Convent, LA 70723



Activity Progress Narrative:

This pay request is for invoices for the Evacuation Street Project.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	47.02
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 47PARA2301-Waterline-St. James

Activity Title: St. James-Waterline-47PARA2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Oct 1 thru Dec 31, 2017	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	\$159,948.71	\$3,524,880.00
Program Funds Drawdown	\$159,948.71	\$3,524,880.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$159,948.71	\$3,524,880.00
St. James Parish	\$159,948.71	\$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:

This pay request is for invoices for the Waterline Under the Mississippi River. The construction on this project is 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
	2344	1336	8423	43.69

LMI%:	43.69
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2018

Completed Activity Actual End Date:

Responsible Organization:
St. James Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$684,698.00
Total Budget	\$0.00	\$684,698.00
Total Obligated	\$0.00	\$684,698.00
Total Funds Drawdown	\$1,544.55	\$682,676.00
Program Funds Drawdown	\$1,544.55	\$682,676.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,544.55	\$682,676.00
St. James Parish	\$1,544.55	\$682,676.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. James Parish

Activity Progress Narrative:

This pay request is for a portion of a project delivery invoice for the Gramercy Waterline Replacement and Hydrants. The construction on this project is 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

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

LMI%:	44.16
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$605,412.33
Total Budget	(\$7,091.18)	\$605,412.33
Total Obligated	(\$7,091.18)	\$605,412.33
Total Funds Drawdown	\$0.00	\$575,948.33
Program Funds Drawdown	\$0.00	\$575,948.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$567,924.33
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 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	0/9



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	54.17
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$991,164.94
Total Budget	(\$1,991.32)	\$991,164.94
Total Obligated	(\$1,991.32)	\$991,164.94
Total Funds Drawdown	\$0.00	\$942,852.96
Program Funds Drawdown	\$0.00	\$942,852.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$942,852.96
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 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: 48PARA3301-Foxwood Levee-St. John the Baptist

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,149,479.92
Total Budget	\$113,709.92	\$2,149,479.92
Total Obligated	\$113,709.92	\$2,149,479.92
Total Funds Drawdown	\$113,709.92	\$2,149,479.92
Program Funds Drawdown	\$113,709.92	\$2,149,479.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$113,709.92	\$2,149,479.92
St. John the Baptist Parish	\$113,709.92	\$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:

This represents the final request for this project, and covers four (4) HGA invoices for project delivery; partial payment of LA Contracting Pay App 14 (balance requested in RFP23) and LA Contracting Pay App 15; and Shread Kuyrkendall for designs fees from initial invoice (no other Shread fees have been paid with CDBG funding).

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	1042	759	3265	55.16

LMI%:	55.16
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$363,928.54
Total Budget	(\$14,766.51)	\$363,928.54
Total Obligated	(\$14,766.51)	\$363,928.54
Total Funds Drawdown	\$47,470.69	\$363,928.54
Program Funds Drawdown	\$47,470.69	\$363,928.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,470.69	\$363,928.54
St. John the Baptist Parish	\$47,470.69	\$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:

This is final draw request and includes final pay application/retainage for construction contractor, Coastal Marine, as well as final invoice for AE, Burke Kleinpeter.



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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$933,725.36
Total Budget	\$0.00	\$933,725.36
Total Obligated	(\$8,059.70)	\$925,665.66
Total Funds Drawdown	\$0.00	\$925,665.66
Program Funds Drawdown	\$0.00	\$925,665.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$47,274.64
Total Budget	\$0.00	\$47,274.64
Total Obligated	(\$26,689.64)	\$20,585.00
Total Funds Drawdown	\$0.00	\$20,585.00
Program Funds Drawdown	\$0.00	\$20,585.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$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:	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:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
St. Landry Parish

Overall	Oct 1 thru Dec 31, 2017	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	\$61,600.02	\$4,596,554.43
Program Funds Drawdown	\$61,600.02	\$4,596,554.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$61,600.02	\$4,596,554.43
St. Landry Parish	\$61,600.02	\$4,596,554.43
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:

Parish Wide Drainage Improvements Project - Full application dated 11/1/12; Application approved 12/11/12; ERR cleared 3/14/13; Morgan Goudeau & Associates procured as engineer, Project subdivided into seven (7) areas; Area 1 bids received 9/10/13; Area 2 bids received 2/13/14; Area 3 bids received 11/16/13. Area 4 bids received 1/15/14; Area 5 bids received 1/29/14; Area 6 bids received 2/20/14; Area 7 bids received 4/15/14; Area 8 bids received 10/6/16; Area 1 construction is 100% complete; Area 2 construction is 100% complete; Area 3 construction is 100% complete; Area 4 construction is 100% complete; Area 5 construction is 100% complete; Area 6 construction is 100% complete; Area 7 construction is 100% complete; Area 8 construction is 81% complete.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	46.73
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	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	\$61,150.50	\$1,149,913.53
Program Funds Drawdown	\$61,150.50	\$1,149,913.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$61,150.50	\$1,149,913.53
St. Martin Parish	\$61,150.50	\$1,149,913.53
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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	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	\$19,235.00	\$903,726.61
Program Funds Drawdown	\$19,235.00	\$903,726.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,235.00	\$903,726.61
St. Mary Parish	\$19,235.00	\$903,726.61
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:

Direct cost for construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	38/270



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	38/270
# of Singlefamily Units	1	38/270

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	29/0	5/270	38/270	89.47
# Owner Households	1	0	1	29/0	5/270	38/270	89.47

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,794,982.33
Total Budget	\$0.00	\$1,794,982.33
Total Obligated	\$0.00	\$1,794,982.33
Total Funds Drawdown	\$8,630.82	\$124,932.65
Program Funds Drawdown	\$8,630.82	\$124,932.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,630.82	\$124,932.65
St. Mary Parish	\$8,630.82	\$124,932.65
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:

Environmental Review is complete and was submitted to the State DRU Office May 6, 2013 and approved. The Study/Report Phase, Topographic Surveys and Permitting are all complete. Geotechnical Investigation is estimated at 7% and Property Surveying (acquisition) 37% complete. Preliminary design is 25% complete.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	440	366	1579	51.04

LMI%:	51.04
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

02/28/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,503,406.61
Total Budget	\$0.00	\$2,503,406.61
Total Obligated	\$0.00	\$2,503,406.61
Total Funds Drawdown	\$16,654.18	\$1,526,101.93
Program Funds Drawdown	\$16,654.18	\$1,526,101.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,654.18	\$1,526,101.93
St. Mary Parish	\$16,654.18	\$1,526,101.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hwy 90 E, Morgan City, LA 70380

Activity Progress Narrative:

Construction is progressing. This request is for engineering costs associated with the project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.78
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 St. Mary Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,263,368.60
Total Budget	\$0.00	\$3,263,368.60
Total Obligated	\$0.00	\$3,263,368.60
Total Funds Drawdown	\$320,415.57	\$3,192,912.50
Program Funds Drawdown	\$320,415.57	\$3,192,912.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$320,415.57	\$3,192,912.50
St. Mary Parish	\$320,415.57	\$3,192,912.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:



Willow Street, Franklin, LA 70538

Activity Progress Narrative:

This request is for construction costs related to the project. Project is 97% complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	57.88
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,003,438.00
Total Budget	\$0.00	\$5,003,438.00
Total Obligated	\$0.00	\$5,003,438.00
Total Funds Drawdown	\$25,736.73	\$1,961,221.84
Program Funds Drawdown	\$25,736.73	\$1,961,221.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,736.73	\$1,961,221.84
Tangipahoa Parish	\$25,736.73	\$1,961,221.84
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:

This request covers one invoice for the project engineer, Linfield Hunter Junius, and one project delivery invoice for Hunt, Guillot & Associates.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	38.22
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	54PAAD1001 - Tensas Parish
Activity Title:	Admin Alloc to Tensas Parish (PAAD)

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

03/22/2012

Completed Activity Actual End Date:

Responsible Organization:

Tensas Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,999.20
Total Budget	\$0.00	\$4,999.20
Total Obligated	\$0.00	\$4,999.20
Total Funds Drawdown	\$2,961.45	\$4,999.20
Program Funds Drawdown	\$2,961.45	\$4,999.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,961.45	\$4,999.20
Tensas Parish Police Jury	\$2,961.45	\$4,999.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Tensas Parish

Activity Progress Narrative:

Grant administrative services provided during the period of July 29, 2013 through June 19, 2016 including financial management, preparing for monitoring visit, attending monitoring visit, response to monitoring findings, and preparation of closeout documents.

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

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$616,351.00
Total Budget	\$0.00	\$616,351.00
Total Obligated	\$0.00	\$616,351.00
Total Funds Drawdown	\$2,236.76	\$584,613.51
Program Funds Drawdown	\$2,236.76	\$584,613.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,236.76	\$584,613.51
Terrebonne Parish	\$2,236.76	\$584,613.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities for running parish's grant allocation.

Location Description:

Terrebonne Parish

Activity Progress Narrative:

Request includes administrative expenses and audit fees for the month of September 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 55PARA1302 - Home Buyout - Terrebonne

Activity Title: Terrebonne - Home Buyout - 55PARA1302

Activity Category:

Acquisition - buyout of residential properties

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$4,439,625.00
Total Budget	\$0.00	\$4,439,625.00
Total Obligated	\$0.00	\$4,439,625.00
Total Funds Drawdown	\$4,908.84	\$4,389,552.28
Program Funds Drawdown	\$4,908.84	\$4,389,552.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,908.84	\$4,389,552.28
Terrebonne Parish	\$4,908.84	\$4,389,552.28
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

Funds used for Project Delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/188
Activity funds eligible for DREF	4908	1101066/1151



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 12/31/2013
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

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

Responsible Organization:
 Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,990,340.66
Total Budget	\$0.00	\$5,990,340.66
Total Obligated	\$0.00	\$5,990,340.66
Total Funds Drawdown	\$2,636.67	\$5,498,084.76
Program Funds Drawdown	\$2,636.67	\$5,498,084.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,636.67	\$5,498,084.76
Terrebonne Parish	\$2,636.67	\$5,498,084.76
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 recording fees and Duplantis Design Group invoice for work completed through September 2017.

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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	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	\$952,428.49	\$2,581,704.53
Program Funds Drawdown	\$952,428.49	\$2,581,704.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$952,428.49	\$2,581,704.53
Terrebonne Parish	\$952,428.49	\$2,581,704.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project is to construct approximately 13,000 linear feet of levee and necessary appurtenances to provide forced drainage and tidal/tropical storm flood protection between northern boundary of Cane Break subdivision to the community of Bobtown.

Location Description:

Bobtown, La. - Terrebonne

Activity Progress Narrative:

Request includes recording fees and Providence and River Road Construction invoices for work completed through October 2017.

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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$21,410,524.89
Total Budget	\$0.00	\$21,410,524.89
Total Obligated	\$0.00	\$21,410,524.89
Total Funds Drawdown	\$664,461.89	\$18,451,094.19
Program Funds Drawdown	\$664,461.89	\$18,451,094.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$664,461.89	\$18,451,094.19
Terrebonne Parish	\$664,461.89	\$18,451,094.19
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 Coastal Dredging invoice for work completed through September 2017.



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	664461	13638077/214

Beneficiaries Performance Measures

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

LMI%:	41.75
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,597,984.61
Total Budget	(\$24,583.20)	\$1,597,984.61
Total Obligated	(\$24,583.20)	\$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 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: 57PARA3401-Victoria Acres Pump Station-Vermilion

Activity Title: Vermilion-Victoria Acres Pump Station-57PARA3401

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

3081

Projected Start Date:

05/01/2017

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:

Vermilion Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$84,000.00
Total Budget	\$0.00	\$84,000.00
Total Obligated	\$84,000.00	\$84,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project proposes to upgrade the existing pump station in order to more quickly and efficiently remove stormwater from within the subdivision. The pump station upgrades will include increasing the capacity of the pump station wet well, larger intake and discharge structures, and a 60 KW diesel driven standby emergency generator to provide continuous pumping in the event of a power outage during a storm. The proposed improvements will significantly reduce future flood damages and increase flood protection for this high risk area of the parish.

Location Description:

7770 Derek Road Maurice, LA



Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall

	Oct 1 thru Dec 31, 2017	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	\$32,429.14	\$3,114,596.83
Program Funds Drawdown	\$32,429.14	\$3,114,596.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,429.14	\$3,114,596.83
West Baton Rouge Parish	\$32,429.14	\$3,114,596.83
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 HGA for project delivery services performed from 6/1/17 through 10/31/17 and PEC for services rendered from 9/3/17 to 9/30/17.

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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

11/10/2010

Projected End Date:

12/31/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

West Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2017	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	\$23,964.50	\$612,801.08
Program Funds Drawdown	\$23,964.50	\$612,801.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,964.50	\$612,801.08
West Baton Rouge Parish	\$23,964.50	\$612,801.08
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:

This request for reimbursement is for HGA for project delivery services performed from 11/1/17 - 11/30/17.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/4100

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	4004	2835	14817	46.16

LMI%:	46.16
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 63PARA3403-Solitude Drainage-West Feliciana

Activity Title: West Feliciana-Solitude Drainage-63PARA3403

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/23/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/27/2017

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$312,182.50
Total Budget	(\$13,916.87)	\$312,182.50
Total Obligated	(\$13,916.87)	\$312,182.50
Total Funds Drawdown	\$72.50	\$312,182.50
Program Funds Drawdown	\$72.50	\$312,182.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72.50	\$312,182.50
West Feliciana Parish Police Jury	\$72.50	\$312,182.50
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 two culverts that cross under Solitude Rd.

Location Description:

Solitude Road @ Turner Subdivision , St.Francisville, LA

Activity Progress Narrative:

Professional services rendered for grant management services related to the West Feliciana Gustav/Ike program.

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
	541	275	1279	63.80

LMI%:	50.66
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

07/23/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$759,136.87
Total Budget	\$0.00	\$759,136.87
Total Obligated	\$0.00	\$759,209.37
Total Funds Drawdown	\$44,613.75	\$676,380.25
Program Funds Drawdown	\$44,613.75	\$676,380.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,613.75	\$676,380.25
West Feliciana Parish Police Jury	\$44,613.75	\$676,380.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Request is being made for engineering services rendered in the implementation of this project, and represent final invoices from project engineer, Quality Engineering & Surveying, LLC.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	2251	1060	7718	42.90

LMI%:	42.9
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	64PAAD1001 - Winn
Activity Title:	Admin Alloc for Winn Parish (PAAD)

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/12/2017

Completed Activity Actual End Date:

Responsible Organization:

Winn Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$2,087.75	\$5,000.00
Program Funds Drawdown	\$2,087.75	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,087.75	\$5,000.00
Winn Parish Police Jury	\$2,087.75	\$5,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities to Winn Parish

Location Description:

Winn Parish

Activity Progress Narrative:

Grant administrative consulting services for the period of February 18, 2013 to January 15, 2017 including preparing for monitoring visit, scanning/sending documents to Kristen for desk review, attending monitoring visit, responding to monitoring report, and resolving issue with return of funds.

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: 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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

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

\$250,000.00

\$600,000.00

Program Funds Drawdown

\$250,000.00

\$600,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$250,000.00

\$600,000.00

On Iberville Phase V, LLC

\$250,000.00

\$600,000.00



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:

This is an LHC administered Program Income funded affordable housing project. Loan closed Dec 2016. Estimated completion Apr 2018. 80 total units, new construction.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/40	0/0	0/80	0
# Renter Households	0	0	0	0/40	0/0	0/80	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	36RPGS1505 - Iberville On-Site Phase VI
Activity Title:	Piggyback - Iberville On-Site Phase VI (RPGS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

03/01/2017

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

On Iberville Phase VI, LLC

Overall	Oct 1 thru Dec 31, 2017	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	\$500,000.00	\$850,000.00
Program Funds Drawdown	\$500,000.00	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$500,000.00	\$850,000.00
On Iberville Phase VI, LLC	\$500,000.00	\$850,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

301 Marais Street, New Orleans, La 70112

Activity Progress Narrative:

This is an LHC administered Program Income funded affordable housing project. Loan closed Dec 2016. Estimated completion Apr 2018. 50 total units, new construction.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 55RHPP1502 - Disaster Infill Housing

Activity Title: Top 5 - Disaster Infill Housing

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/15/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,300,342.86
Total Budget	\$0.00	\$3,300,342.86
Total Obligated	\$0.00	\$3,300,342.86
Total Funds Drawdown	\$133,252.91	\$2,998,804.18
Program Funds Drawdown	\$133,252.91	\$2,998,804.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$133,252.91	\$2,998,804.18
Terrebonne Parish	\$133,252.91	\$2,998,804.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Infill Housing Program in Terrebonne Parish is to revitalize communities damaged by Hurricanes Gustav/Ike, eliminate the blight of vacant properties, and increase the availability of affordable rental housing for low to moderate income persons. This will be accomplished by partnering with the non-profits to construct new housing units on vacant parcels or rehab vacant housing units on scattered sites.

Location Description:

2 Completed To Date:
262 T. Leigh Drive, Houma, LA
303 A Merrill Dr, Houma, LA

Activity Progress Narrative:

Legal fees for project delivery and payment for 117 Antoine St.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	19/19
Activity funds eligible for DREF	33313	749701/79000

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		49/19	
# of Multifamily Units	0		2/0	
# of Singlefamily Units	0		47/19	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	38/0	0/19	49/19	77.55	
# Renter Households	0	0	0	38/0	0/19	49/19	77.55	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 57RHPS1501 - James A. Herod Apts 2

Activity Title: James A. Herod Apartments 2 (RHPS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

James A. Herod Apartments, Inc.

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,743,040.00
Total Budget	(\$21,083.00)	\$1,743,040.00
Total Obligated	(\$21,083.00)	\$1,743,040.00
Total Funds Drawdown	\$67,123.15	\$1,743,040.00
Program Funds Drawdown	\$67,123.15	\$1,743,040.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,123.15	\$1,743,040.00
James A. Herod Apartments, Inc.	\$67,123.15	\$1,743,040.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

James A. Herod Apartments 2 housing development in Vermilion Parish

Location Description:

Vermilion Parish

Activity Progress Narrative:

This is the final draw for the request of retainage.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/1
Activity funds eligible for DREF	16780	435759/44103



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/21
# of Multifamily Units	0	10/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	6/0	7/21	14/21	92.86	
# Renter Households	0	0	0	6/0	7/21	14/21	92.86	

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

The Compass Group, LLC

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$281,700.00
Total Budget	\$0.00	\$281,700.00
Total Obligated	\$0.00	\$281,700.00
Total Funds Drawdown	\$9,978.35	\$169,239.75
Program Funds Drawdown	\$9,978.35	\$169,239.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,978.35	\$169,239.75
The Compass Group, LLC	\$9,978.35	\$169,239.75
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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	2494	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: 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:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Gordon, Arata, Mccollam, Duplantis & Eagan, LLP

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$24,233.00
Total Budget	\$21,083.00	\$24,233.00
Total Obligated	\$21,083.00	\$24,233.00
Total Funds Drawdown	\$7,408.25	\$10,558.25
Program Funds Drawdown	\$7,408.25	\$10,558.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,408.25	\$10,558.25
Gordon, Arata, Mccollam, Duplantis & Eagan, LLP	\$7,408.25	\$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:

ARP Final Retainage service.

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: 65RPGS1501 - Compass Group

Activity Title: 65RPGS1501 - Compass Group

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

The Compass Group, LLC

Overall	Oct 1 thru Dec 31, 2017	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	\$7,964.55	\$131,472.05
Program Funds Drawdown	\$7,964.55	\$131,472.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,964.55	\$131,472.05
The Compass Group, LLC	\$7,964.55	\$131,472.05
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:

Program Delivery for consulting fees for financial analysis of G/I Piggyback transactions and for review of annual audited financial statements for completed G/I Piggyback projects.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	1991	30483/60862



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Oct 1 thru Dec 31, 2017

To Date



Total Projected Budget from All Sources	N/A	\$970,086.67
Total Budget	\$272,300.00	\$970,086.67
Total Obligated	\$272,300.00	\$970,086.67
Total Funds Drawdown	\$60,748.58	\$342,564.59
Program Funds Drawdown	\$60,748.58	\$342,564.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,748.58	\$342,564.59
Louisiana Office of Coastal Protection & Restoration	\$60,748.58	\$342,564.59
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:

This request is for CPRA staff time, professional engineering services, land rights, and legal services for this period.

Accomplishments Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 26CPFI3302 - Rosethorne Wetlands
Activity Title: Rosethorne Wetland Assimilation Project (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$574,590.26
Total Budget	(\$1.11)	\$574,590.26
Total Obligated	\$0.00	\$574,590.26
Total Funds Drawdown	\$7,608.75	\$564,265.72
Program Funds Drawdown	\$7,608.75	\$564,265.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,608.75	\$564,265.72
Louisiana Office of Coastal Protection & Restoration	\$7,608.75	\$564,265.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rosethorne Wetland Assimilation Project

Location Description:

Rosethorne Wetland - Jefferson Parish

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	2500/1478



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.94
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017

N/A

To Date

\$9,843,135.89

Total Budget

\$1,245,310.82

\$9,843,135.89

Total Obligated

\$1,245,310.82

\$9,843,135.89

Total Funds Drawdown

\$119,710.11

\$1,469,559.10

Program Funds Drawdown

\$119,710.11

\$1,469,559.10

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$119,710.11

\$1,469,559.10

Louisiana Office of Coastal Protection & Restoration

\$119,710.11

\$1,469,559.10

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 is for CPRA staff time, professional engineering services, land rights, and shipping.

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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 52CPFI3303-Feasibility Study-St. Tammany
Activity Title: St. Tammany-Feasibility Study-52CPFI3303

Activity Category:

Planning

Project Number:

3085

Projected Start Date:

11/15/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Coastal Communities Recovery Program

Projected End Date:

10/25/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,154,353.53
Total Budget	(\$15,084.92)	\$1,154,353.53
Total Obligated	\$401.25	\$1,154,353.53
Total Funds Drawdown	\$401.25	\$1,154,353.53
Program Funds Drawdown	\$401.25	\$1,154,353.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$401.25	\$1,154,353.53
Iberville Parish	\$0.00	\$494,765.20
Louisiana Office of Coastal Protection & Restoration	\$401.25	\$659,588.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The goal of the project is to redirect effluent from the City's sewage treatment plant (principally the Sunshine WWTP) from discharge into a slow draining and often times stagnant local coulee, instead pumping the discharge over the levee into the Mississippi River. This redirection of WWTP effluent to a major water body, from the much smaller local coulee or drain, will eliminate the problem that occurred during Hurricanes Gustav and Ike where sewage effluent was being discharged into flooded drainage ways. The effluent was dispersed wherever floodwaters flowed. The local drain where effluent is currently discharged is a slow draining channel on the best of days. When wet weather season occurs or during major storm events such as Hurricanes Gustav and Ike, the drainage system often stops flowing downstream and actually flows backwards as a result of backwater flooding, in that the lower swamps begin to fill and the upstream drainage basin has nowhere to drain. The effluent flow from the existing WWTP currently discharges into Bayou Paul, which is located adjacent to the existing plant site. This leg of Bayou Paul is very small and does not receive substantial flows from the surrounding areas to provide a steady flow. The Bayou also suffers from backwater flooding which results in the treated sewage effluent overflows ditch banks after heavy rain events occur, such as during Hurricanes Gustav and Ike. The rerouting of sewage treatment effluent to the Mississippi River will eliminate the problem of discharge into this local drain. The proposed routing for the new effluent force main will discharge directly to the Mississippi River, which will not only eliminate the potential health hazards of the nearby residential areas from overtopping of the Bayou, but will also reduce the effluent treatment requirements of the WWTP (i.e. discharge to large flow of Mississippi River).



Location Description:

1697 Besson Lane, St. Gabriel, LA

Activity Progress Narrative:

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 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%:	47.41
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,886,742.41
Total Budget	(\$3,702.98)	\$5,886,742.41
Total Obligated	\$0.00	\$5,886,742.41
Total Funds Drawdown	\$10,788.75	\$5,834,168.37
Program Funds Drawdown	\$10,788.75	\$5,834,168.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,788.75	\$5,834,168.37
Louisiana Office of Coastal Protection & Restoration	\$10,788.75	\$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:

Professional 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

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

LMI%:	41.67
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,420,000.00
Total Budget	\$5,400,000.00	\$5,420,000.00
Total Obligated	\$5,400,000.00	\$5,420,000.00
Total Funds Drawdown	\$4,192,380.85	\$4,195,260.85
Program Funds Drawdown	\$4,192,380.85	\$4,195,260.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,192,380.85	\$4,195,260.85
Louisiana Office of Coastal Protection & Restoration	\$4,192,380.85	\$4,195,260.85
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:

This request is for Contractor Pay Requests Numbers 21-24 for Ceres Environmental Services related to Segment 1 and Contractor Pay Request Numbers 18-21 for Phylway Construction for Segment 2.

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
	670	417	2921	37.21

LMI%:	52.9
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	57CPFI3301 - Boston Canal
Activity Title:	Flood Control Structure at Boston Canal (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	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$876,162.52
Total Budget	(\$5,608,987.03)	\$876,162.52
Total Obligated	\$0.00	\$876,162.52
Total Funds Drawdown	\$2,533.75	\$824,364.22
Program Funds Drawdown	\$2,533.75	\$824,364.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,533.75	\$824,364.22
Louisiana Office of Coastal Protection & Restoration	\$2,533.75	\$824,364.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Located in Vermilion Parish, the flood control structure will consist of a braced (double wall) steel sheet pile structure constructed from bank to bank across the Boston Canal just south of the Intracoastal Waterway. The central 100 feet of the sheet pile structure will be open to flow and vessel traffic and will have a structure which will consist of a sill just below the existing Boston Canal bottom with a sheet pile seepage structure constructed just below the sill structure. This area has experienced flooding caused by tidal surges from tropical storms that originate in Vermilion Bay and travel inland through existing canals. These flood waters inundate homes and property causing substantial damage.

Location Description:

Erath, LA

Activity Progress Narrative:

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	0/100

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	543	366	2119	42.90

LMI%:	42.9
-------	------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	57CPFI3302 - Front Ridge Chenier
Activity Title:	Front Ridge Chenier Terracing/Protection (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, 2017

N/A

To Date

\$939,949.72

Total Budget

(\$1,285,278.66)

\$939,949.72

Total Obligated

\$1,687.28

\$939,949.72

Total Funds Drawdown

\$3,307.50

\$891,454.09

Program Funds Drawdown

\$3,307.50

\$891,454.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,307.50

\$891,454.09

Louisiana Office of Coastal Protection & Restoration

\$3,307.50

\$891,454.09

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of approximately 85,000 linear feet of terraces within the open water south of Front Ridge that will be designed to reduce wave fetch, reestablish the emergent marsh and prevent further deterioration to the ridge.

Location Description:

Kaplan, LA

Activity Progress Narrative:

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 Linear feet of Public	0	0/85000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2412	1692	9490	43.25

LMI%:	43.25
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

3085

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$87,242.36
Total Budget	\$60,000.00	\$87,242.36
Total Obligated	\$60,000.00	\$87,242.36
Total Funds Drawdown	\$0.00	\$27,242.36
Program Funds Drawdown	\$0.00	\$27,242.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,242.36
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:

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

Project # / Title: 3086 / Municipalities Infrastructure Program

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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$617,320.00

Total Budget

\$0.00

\$617,320.00

Total Obligated

\$0.00

\$617,320.00

Total Funds Drawdown

\$102,142.93

\$461,894.63

Program Funds Drawdown

\$102,142.93

\$461,894.63

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$102,142.93	\$461,894.63
Village of Elizabeth	\$102,142.93	\$461,894.63
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:

Construction Ongoing (93% Complete).

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	138	101	533	44.84

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: 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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Village of Plaucheville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

N/A

\$305,384.47

Total Budget

\$0.00

\$305,384.47

Total Obligated

\$0.00

\$305,384.47

Total Funds Drawdown

\$3,628.50

\$53,197.00

Program Funds Drawdown

\$3,628.50

\$53,197.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,628.50

\$53,197.00

 Village of Plaucheville

\$3,628.50

\$53,197.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Plaucheville, La

Activity Progress Narrative:

Grant Consulting Services for all work completed from July 3, 2017 through October 1, 2017.

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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of Clinton

Overall	Oct 1 thru Dec 31, 2017	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	\$16,963.01	\$1,515,789.72
Program Funds Drawdown	\$16,963.01	\$1,515,789.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,963.01	\$1,515,789.72
Town of Clinton	\$16,963.01	\$1,515,789.72
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:

Phase I - Administration Invoice was closed out.
Phase II - Administration Invoice - Contract Documents
Phase II - Engineer Invoice - Design Plans and Specifications

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
	575	282	1431	59.89

LMI%:	59.89
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources 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, 2017	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	\$68,875.00	\$339,237.28
Program Funds Drawdown	\$68,875.00	\$339,237.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68,875.00	\$339,388.09
Town of Golden Meadow	\$68,875.00	\$339,388.09
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 has begun with mobilization. Sewer Connection program ongoing.

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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 32MIPS3201-Drainage Improvements-Livingston

Activity Title: Livingston-Drainage Improvements-32MIPS3201

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

06/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

10/18/2016

Completed Activity Actual End Date:

Responsible Organization:

Town of Livingston

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$975,925.51
Total Budget	(\$3,705.25)	\$975,925.51
Total Obligated	(\$3,705.25)	\$975,925.51
Total Funds Drawdown	\$0.00	\$975,925.51
Program Funds Drawdown	\$0.00	\$975,925.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$975,925.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The objective of this project is to construct a concrete lined channel from Texas St. to approximately Hwy 63(S. Frost Rd.)

Location Description:

Livingston, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Linear feet of Public	0	0/2000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	305	200	959	52.66

LMI%:	48.77
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	49MIPS3202-Generator Project-Palmetto
Activity Title:	Palmetto-Generator Project-49MIPS3202

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
05/01/2016

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Municipalities Infrastructure Program

Projected End Date:
09/30/2018

Completed Activity Actual End Date:

Responsible Organization:
Village of Palmetto

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$80,243.00
Total Budget	\$0.00	\$80,243.00
Total Obligated	\$0.00	\$80,243.00
Total Funds Drawdown	\$2,522.50	\$18,424.50
Program Funds Drawdown	\$2,522.50	\$18,424.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,522.50	\$18,424.50
St. Landry Parish	\$0.00	\$0.00
Village of Palmetto	\$2,522.50	\$18,424.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the design and installation of a natural gas generator which will provide emergency power to the Palmetto Municipal Building.

Location Description:

224 Railroad Ave, Palmetto, La 71358

Activity Progress Narrative:

Grant Consulting Services for all work completed from July 31, 2017 through October 1, 2017.

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: 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:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Village of Calvin

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$167,779.89
Total Budget	(\$1,220.11)	\$167,779.89
Total Obligated	(\$1,220.11)	\$167,779.89
Total Funds Drawdown	\$2,500.00	\$167,779.89
Program Funds Drawdown	\$2,500.00	\$167,779.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,500.00	\$167,779.89
Village of Calvin	\$2,500.00	\$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:

GNF Management Company, Inc. invoice for Professional Services.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3087 / Economic Revitalization

Grantee Activity Number: 31DRLG7001 - LA Tech Business Expansion

Activity Title: LA Tech Business Expansion - 31DRLG7001

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3087

Projected Start Date:

01/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Division of Administration Facility Planning

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$2,200,000.00

Total Budget

\$0.00

\$2,200,000.00

Total Obligated

\$0.00

\$2,200,000.00

Total Funds Drawdown

\$127,465.00

\$2,192,667.50

Program Funds Drawdown

\$127,465.00

\$2,192,667.50



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$127,465.00	\$2,192,667.50
Division of Administration Facility Planning	\$106,000.00	\$756,982.37
Louisiana Tech University	\$21,465.00	\$1,435,685.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The addition to the Louisiana Tech University College of Business will enable the College and the University as a whole to expand our efforts to meet urgent workforce needs in key occupational and industry sectors in the coming years by increasing education attainment and skill levels of our regional workforce serving those key sectors. Meeting these urgent needs will create significant employment opportunities for a wide variety of jobs at varying skill levels helping to reduce out-migration, raise regional wage and earnings levels, relieve poverty and reduce unemployment.

Location Description:

Louisiana Tech University in Ruston, LA

Activity Progress Narrative:

Final invoice has been paid. Activity is in closeout process.

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: 3088 / Pilot Comprehensive Resiliency Program

Grantee Activity Number: 17PCCE1037 - Baker - Comp Resil
Activity Title: Comp Resil - Baker - 17PCCE1037

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:

09/23/2015

Completed Activity Actual End Date:

09/23/2015

Responsible Organization:

City of Baker

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$43,296.00
Total Budget	\$0.00	\$43,296.00
Total Obligated	\$0.00	\$43,296.00
Total Funds Drawdown	\$0.00	\$43,296.00
Program Funds Drawdown	\$0.00	\$43,296.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,328.00
City of Baker	\$0.00	\$44,328.00
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 Baker, East Baton Rouge Parish, LA

Activity Progress Narrative:

In QPR to report performance measures only, no expenditures during the quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/1	0.00
# of Cases closed	0	0	0	0/0	0/0	0/1	0.00

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	3623	3062	13446	49.72

LMI%:	49.72
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 36PCPL1041 - Comp Resil - NORA

Activity Title: NORA - Comp Resil - 36PCPL1041

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/07/2017

Completed Activity Actual End Date:

Responsible Organization:

New Orleans Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$404,397.23
Total Budget	(\$58,557.77)	\$404,397.23
Total Obligated	(\$58,557.77)	\$404,397.23
Total Funds Drawdown	\$0.00	\$404,397.23
Program Funds Drawdown	\$0.00	\$404,397.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$404,397.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The activities of the Program are expected to assist in the execution of the Resiliency Program, which is designed to provide comprehensive non-structural recovery to Louisiana's most at-risk communities.

Location Description:

Orleans Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	54.63
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 40PCPL1042 - Comp Resil - Rapides

Activity Title: Rapides - Comp Resil - 40PCPL1042

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	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	\$78,281.45	\$298,809.85
Program Funds Drawdown	\$78,281.45	\$298,809.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78,281.45	\$298,809.85
Rapides Parish Police Jury	\$78,281.45	\$298,809.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The activities of the Program are expected to assist in the execution of the Resiliency Program, which is designed to provide comprehensive non-structural recovery to Louisiana's most at-risk communities.

Location Description:

Rapides Parish

Activity Progress Narrative:

Completed the Comprehensive Resiliency Master Plan for Rapides Parish.

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:	44PCPL1017 - Comp Resil - St. Bernard
Activity Title:	St. Bernard - Comp Resil - 44PCPL1017

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Government

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$305,000.00
Total Budget	\$0.00	\$305,000.00
Total Obligated	\$0.00	\$305,000.00
Total Funds Drawdown	\$47,855.70	\$220,605.70
Program Funds Drawdown	\$47,855.70	\$220,605.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,855.70	\$220,605.70
St. Bernard Parish Government	\$47,855.70	\$220,605.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of a water management plan which includes a series of land use and zoning recommendations, project development scenarios, a financial strategy, and potential institutional approaches to implement plan recommendations.

Location Description:

St. Bernard Parish, LA

Activity Progress Narrative:

Completed the Integrated Water Management Plan for St. Bernard Parish.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	47855	192805/30500



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	14577	12650	66442	40.98

LMI%:	40.98
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3092 / Economic Development and Growth Infrastructure

Grantee Activity Number: 10BEDI2901 - SOWELA - PD

Activity Title: SOWELA - PD - 10BEDI2901

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3092

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

07/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$1,149,164.75



Total Budget	\$0.00	\$1,149,164.75
Total Obligated	\$0.00	\$1,149,164.75
Total Funds Drawdown	\$14,220.00	\$1,147,558.50
Program Funds Drawdown	\$14,220.00	\$1,147,558.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,220.00	\$1,147,558.50
Louisiana Solutions, LLC	\$0.00	\$772,319.75
Pan American Engineers Inc	\$14,220.00	\$375,238.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity is for project delivery to Louisiana Solutions for the SOWELA project funded under 29DRLG2901 and 29WDRG2901.

Location Description:

Calcasieu Parish, LA

Activity Progress Narrative:

Professional services rendered for grant management services related to the SOWELA ED Growth project.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	44528	29366	179026	41.28

LMI%:	41.28
--------------	-------

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 10BEDI7301 - Chennault

Activity Title: Chennault Airport (BEDI)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3092

Projected Start Date:

01/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

06/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Chennault International Airport Authority

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$14,216,530.25
Total Budget	\$0.00	\$14,216,530.25
Total Obligated	\$0.00	\$14,216,530.25
Total Funds Drawdown	\$1,280.00	\$14,216,516.75
Program Funds Drawdown	\$1,280.00	\$14,216,516.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,280.00	\$14,216,516.75
Chennault International Airport Authority	\$1,280.00	\$14,099,677.75
Louisiana Solutions, LLC	\$0.00	\$116,839.00
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:

Renovation of Hangar 3 at Chennault International Airport

Location Description:

Chennault International Airport

Activity Progress Narrative:

Professional services rendered for grant management services related to the Chennault ED Growth project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	11775	9383	55195	38.33

LMI%:	38.33
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17BEDI9201 - LSU Computer Science

Activity Title: LSU Computer Science - 17BEDI9201

Activity Category:

Public services

Project Number:

3092

Projected Start Date:

01/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,593,106.65
Total Budget	\$0.00	\$2,593,106.65
Total Obligated	\$0.00	\$2,593,106.65
Total Funds Drawdown	\$37,860.47	\$2,297,201.22
Program Funds Drawdown	\$37,860.47	\$2,297,201.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,860.47	\$2,297,201.22
Louisiana State University	\$37,860.47	\$2,297,201.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To meet the projected enrollment increases in Computer Science, over the course of this project, LSU will hire four new faculty, four teaching assistants and three staff members to maintain and enhance the quality standards of the Computer Science program.

Location Description:

Louisiana State University, College of Engineering, Baton Rouge, LA, East Baton Rouge Parish

Activity Progress Narrative:

This request includes tuition remission including the salary for an assistant professor and compensation to faculty for curriculum development.

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	71/107	304/107	23.36

Activity Locations

No Activity Locations found.

Other Funding Sources 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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Southeastern University

Overall	Oct 1 thru Dec 31, 2017	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	\$183,570.63	\$183,570.63
Program Funds Drawdown	\$183,570.63	\$183,570.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$183,570.63	\$183,570.63
Southeastern University	\$183,570.63	\$183,570.63
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:



This request is for Scholarships for Summer, 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/99	0/0	0/99	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 58BEDI7201 - Fort Polk - Vernon

Activity Title: Vernon - Fort Polk - 58BEDI7201

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3092

Projected Start Date:

10/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Vernon Parish Police Jury

Overall	Oct 1 thru Dec 31, 2017	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	\$52,989.25	\$3,486,477.57
Program Funds Drawdown	\$52,989.25	\$3,486,477.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,989.25	\$3,486,477.57
Louisiana Solutions, LLC	\$0.00	\$374,685.20
Vernon Parish Police Jury	\$52,989.25	\$3,111,792.37
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:

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
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65BEDI9103-Louisiana Job Connection LMI-LED

Activity Title: LED-Louisiana Job Connection LMI-65BEDI9103

Activity Category:

Public services

Project Number:

3092

Projected Start Date:

03/31/2015

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Economic Development

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,230,493.90
Total Budget	\$0.00	\$1,230,493.90
Total Obligated	\$0.00	\$1,230,493.90
Total Funds Drawdown	\$16,851.20	\$592,497.18
Program Funds Drawdown	\$16,851.20	\$592,497.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,851.20	\$592,497.18
Louisiana Department of Economic Development	\$16,851.20	\$592,497.18
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:



This request is for staffing to develop and operate the Louisiana Job Connection, a web based tool to better align the States workforce supply with employer demands.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S383-Ag / Program Income-Agriculture

Grantee Activity Number: 10WBDI2902 - SOWELA URA

Activity Title: SOWELA URA - 10WBDI2902

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

S383-Ag

Project Title:

Program Income-Agriculture

Projected Start Date:

04/01/2013

Projected End Date:

12/31/2018

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

LCTCS Facilities Corporation

Program Income Account:

La G/I Agriculture Program Income Account

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$930,053.05

Total Budget

(\$352,964.03)

\$930,053.05



Total Obligated	(\$352,964.03)	\$930,053.05
Total Funds Drawdown	\$0.00	\$929,194.22
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$929,194.22
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$804,861.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide for relocation expenses as part of the land acquisition for the SOWELA Technical Community College workforce training facility

Location Description:

Lake Charles, LA

Activity Progress Narrative:

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	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17WEDU7001 - LSU AgCenter

Activity Title: LSU AgCenter - 17WEDU7001

Activity Category:

Public services

Project Number:

S383-Ag

Projected Start Date:

01/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Oct 1 thru Dec 31, 2017	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	\$307,613.89	\$769,819.22
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$307,613.89	\$769,819.22
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$307,613.89	\$769,819.22
Louisiana State University	\$307,613.89	\$769,819.22
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:

This request is for LSUAG/LSU Agcenter Food Incubator for professional services, fringe benefits, and salaries and wages.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	8/145	29/145	27.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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, 2017	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	\$105,551.75	\$105,551.75
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$105,551.75	\$105,551.75
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$105,551.75	\$105,551.75
Louisiana Department of Transportation and	\$105,551.75	\$105,551.75
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:

This request covers 05/27/17 - 06/30/17 that focused on nine task orders. Two tasks are effectively complete, however, more high water marks could be discovered resulting in limited additional costs.

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: 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:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

	Oct 1 thru Dec 31, 2017	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	\$1,752.19	\$1,752.19
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$1,752.19	\$1,752.19
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,752.19	\$1,752.19
Louisiana Department of Agriculture and Forestry	\$1,752.19	\$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:

This request is for Development of Agricultural Education Program implementation program and correspondence regarding updates on status of SU project.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 65WISE9201 - Workforce Innovation - LSBR
Activity Title: LSBR - Workforce Innovation - 65WISE9201

Activity Category:

Public services

Project Number:

S383-Ag

Projected Start Date:

05/17/2015

Benefit Type:

N/A

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

07/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State Board of Regents

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$12,150,000.00
Total Budget	\$0.00	\$12,150,000.00
Total Obligated	\$0.00	\$12,150,000.00
Total Funds Drawdown	\$112,224.94	\$3,428,987.40
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$112,224.94	\$3,428,987.40
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$112,224.94	\$3,428,987.40
Louisiana State Board of Regents	\$112,224.94	\$3,428,987.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Multi-parish

Activity Progress Narrative:

University of New Orleans invoice BORWCDBG-004 is for tuition assistance granted to students in the Fall 2016 semester as well as LMI-STEM student recruitment services for the WISE program.

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

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$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	\$26,254.95	\$30,976,903.95
Total Funds Expended	\$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:

Program income received for Agriculture loan and grant program.

Location Description:

Across Louisiana

Activity Progress Narrative:

Program income funds received from the Louisiana Department of Agriculture and Forestry.

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: 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, 2017

To Date



Total Projected Budget from All Sources	N/A	\$88,506.85
Total Budget	\$0.00	\$88,506.85
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	(\$50,228.00)	\$714,108.18
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:

Piggyback program income received from Gulf Coast Housing Partnership Inc. for the McCaleb housing project.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	2680
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	0	2678
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	4

