

Grantee: Louisiana

Grant: B-08-DI-22-0001

July 1, 2018 thru September 30, 2018 Performance Report



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	\$1,109,492,228.95
Total Budget	(\$205,908.90)	\$1,109,492,228.95
Total Obligated	(\$744,398.73)	\$1,101,573,892.21
Total Funds Drawdown	\$11,337,449.90	\$975,055,988.40
Program Funds Drawdown	\$11,081,783.58	\$963,939,424.15
Program Income Drawdown	\$255,666.32	\$11,116,564.25
Program Income Received	\$0.00	\$31,919,093.86
Total Funds Expended	\$11,081,783.58	\$969,030,102.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$454,782.02

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		54.09%
Overall Benefit Percentage (Actual)		54.96%
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	\$68,901,979.74
Limit on Admin	\$0.00	\$42,503,438.41
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$1,900,000.00

Overall Progress Narrative:

Quarter 3: July 1, 2018 – September 30, 2018



The State of Louisiana, Office of Community Development, Disaster Recovery Unit continued to move projects to completion. Total expenditures reached over 88% during the quarter. Although expenditure rates have not significantly increased, the rate of expenditures remained steady from last quarter. Close out of completed projects and programs continues to be a major focus. Program managers and outreach representatives continue to work with grantees to reallocate remaining funds from completed projects and programs to existing programs or new initiatives.

State Programs

State-run programs continue to expend funds at a steady rate, with a number of programs at or near completion. Several programs exceeded \$200,000 in expenditures this quarter including the \$30 million Coastal Communities Recovery Program, the \$35 million Municipal Infrastructure Program, the \$80 million Economic Development and Growth Infrastructure Program and the \$8 million Sustainable Coastal Communities Program. The number of active programs will continue to be steadily reduced by reallocating funds as programs reach completion.

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 \$480 million or 85% has been expended among 56 parish grantees.

Management and close-out staff continue to systematically track project completions and notify grantees that close-outs are due. As of the end of this quarter, 458 G/I activities have been closed with 452 of those in final close-out status and six of those conditioned upon final audits. Close-out efforts at the local level is also enabling grantees to reallocate funds as needed to existing disaster recovery projects, in particular drainage, sewage and road repair that may require additional mitigation or adjustments once the work needed can be thoroughly assessed.

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

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$605,147.20	\$55,636,234.00	\$40,681,293.63
3081, Allocation to Parishes	\$7,143,573.30	\$562,526,122.00	\$479,529,432.15
3082, Affordable Rental Housing Program	\$135,766.30	\$123,503,300.20	\$116,677,165.91
3083, Agriculture	\$0.00	\$58,808,336.94	\$58,655,888.09
3084, Fishery Recovery and Fishery Infrastructure Program	\$390,935.00	\$33,515,955.94	\$33,217,259.25



3085, Coastal Communities Recovery Program	\$2,086,333.29	\$30,398,297.00	\$22,834,301.42
3086, Municipalities Infrastructure Program	\$252,281.22	\$35,092,337.80	\$31,002,920.86
3087, Economic Revitalization	\$57,002.60	\$62,990,234.24	\$63,017,676.28
3088, Pilot Comprehensive Resiliency Program	\$0.00	\$13,030,716.68	\$12,924,438.46
3089, Nonprofit Homeowner Rehab Program	\$0.00	\$0.00	\$0.00
3090, Interoperable Communications	\$0.00	\$17,074,657.14	\$17,074,657.14
3091, Recovery Public Services Program	\$0.00	\$19,845,472.07	\$19,845,472.07
3092, Economic Development and Growth Infrastructure	\$410,744.67	\$80,000,000.00	\$68,478,918.89
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:

07/17/2017

Responsible Organization:

East Baton Rouge Redevelopment Authority

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$226,584.97

Total Budget

\$0.00

\$226,584.97

Total Obligated

\$0.00

\$226,584.97

Total Funds Drawdown

\$0.00

\$226,584.97

Program Funds Drawdown

\$0.00

\$226,584.97

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$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:

In QPR to report Performance Measures only. No expenditures this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	44
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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:

Completed

Project Title:

Planning and Grant Administration

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

11/06/2017

Responsible Organization:

Baton Rouge Area Chamber

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
Baton Rouge Area Chamber	\$0.00	\$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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65GIPL9102 - Zachary Taylor Parkway
Activity Title:	Zachary Taylor Parkway - 65GIPL9102

Activity Category:

Planning

Project Number:

3080

Projected Start Date:

10/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning and Grant Administration

Projected End Date:

08/11/2016

Completed Activity Actual End Date:

08/11/2016

Responsible Organization:

Zachary Taylor Parkway Commission

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$299,265.90
Total Budget	\$0.00	\$299,265.90
Total Obligated	\$0.00	\$299,265.90
Total Funds Drawdown	\$0.00	\$299,265.90
Program Funds Drawdown	\$0.00	\$299,265.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,265.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65GIPL9104 - Dept of Ed - Jasons Project

Activity Title: Jasons Project - Dept of Ed - 65GIPL9104

Activity Category:

Planning

Project Number:

3080

Projected Start Date:

11/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning and Grant Administration

Projected End Date:

05/09/2014

Completed Activity Actual End Date:

05/09/2014

Responsible Organization:

Louisiana Department of Education/Recovery School

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$215,000.00
Total Budget	\$0.00	\$215,000.00
Total Obligated	\$0.00	\$215,000.00
Total Funds Drawdown	\$0.00	\$215,000.00
Program Funds Drawdown	\$0.00	\$215,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$215,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Train the Trainer / Jason's Project

Location Description:

Throughout Louisiana

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 66GIAD1001 - State Level Admin

Activity Title: State Level Admin - 66GIAD1001

Activity Category:

Administration

Project Number:

3080

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning and Grant Administration

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Jul 1 thru Sep 30, 2018	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	\$605,147.20	\$37,303,269.16
Program Funds Drawdown	\$605,147.20	\$37,303,269.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$605,147.20	\$37,210,602.23
Louisiana Recovery Authority	\$0.00	\$4,241,828.99
Office of Community Development (OCD), Disaster	\$605,147.20	\$32,968,773.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, Louisiana

Activity Progress Narrative:

State-run programs continue to expend funds at a steady rate, with a number of programs at or near completion. Several programs exceeded \$200,000 in expenditures this quarter including the \$30 million Coastal Communities Recovery Program, the \$35 million Municipal Infrastructure Program, the \$80 million Economic Development and Growth Infrastructure Program and the \$8 million Sustainable Coastal Communities Program. The number of active programs will continue to be steadily reduced by reallocating funds as programs reach completion.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 66GIPL1001 - La. Municipal Assn.
Activity Title: Planning Alloc to La. Municipal Assn (GIPL)

Activity Category:

Planning

Project Number:

3080

Projected Start Date:

01/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning and Grant Administration

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

01/28/2013

Responsible Organization:

Louisiana Municipal Association

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$149,938.16
Program Funds Drawdown	\$0.00	\$149,938.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$149,938.16
Louisiana Municipal Association	\$0.00	\$149,938.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activities related to the outreach to local municipalities as part of the Municipal Infrastructure Program.

Location Description:

Baton Rouge, LA and affected parishes across the state

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 66GIPL9102 - NIMSAT - UL Lafayette

Activity Title: UL Lafayette - NIMSAT - 66GIPL9102

Activity Category:

Planning

Project Number:

3080

Projected Start Date:

07/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning and Grant Administration

Projected End Date:

05/01/2015

Completed Activity Actual End Date:

05/01/2015

Responsible Organization:

University of Louisiana Lafayette

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$299,997.55
Total Budget	\$0.00	\$299,997.55
Total Obligated	\$0.00	\$299,997.55
Total Funds Drawdown	\$0.00	\$299,997.55
Program Funds Drawdown	\$0.00	\$299,997.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,997.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The National Incident Management Systems and Advanced Technologies (NIMSAT) Institute at the University of Louisiana at Lafayette seeks to develop a web-based information sharing platform that facilitates collaboration and coordination between the public and private sector during emergencies, and within the private sector between big businesses and small businesses to facilitate emergency management mentorship for small businesses to improve their overall disaster resilience.

Location Description:

Statewide

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3081 / Allocation to Parishes

Grantee Activity Number: 01PARA2304 - Rayne Sewer - Acadia

Activity Title: Acadia - Rayne Sewer - 01PARA2304

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

04/25/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

01/13/2014

Completed Activity Actual End Date:

01/13/2014

Responsible Organization:

Acadia Parish Police Jury

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$416,859.00

Total Budget

\$0.00

\$416,859.00

Total Obligated

\$0.00

\$416,859.00

Total Funds Drawdown

\$0.00

\$416,859.00

Program Funds Drawdown

\$0.00

\$416,859.00

Program Income Drawdown

\$0.00

\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$416,859.00
Acadia Parish Police Jury	\$0.00	\$416,859.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project consists of the reestablishment of the City of Rayne Wastewater Treatment Facility pond's eroded interior slopes along with the installation of an erosion protection system.

Location Description:

Rayne, La. - Acadia

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	3190	1516	8330	56.49

LMI%:	56.49
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/13/2017

Completed Activity Actual End Date:

11/13/2017

Responsible Organization:

Acadia Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$505,688.30
Total Budget	\$0.00	\$505,688.30
Total Obligated	\$0.00	\$505,688.30
Total Funds Drawdown	\$0.00	\$505,688.30
Program Funds Drawdown	\$0.00	\$505,688.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505,688.30
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:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	240	173	763	54.13

LMI%:	54.13
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 01PARA3203 - Church Point City Hall - Acadia

Activity Title: Acadia - Church Point City Hall - 01PARA3203

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

02/14/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/07/2015

Completed Activity Actual End Date:

10/07/2015

Responsible Organization:

Acadia Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$86,704.00
Total Budget	\$0.00	\$86,704.00
Total Obligated	\$0.00	\$86,704.00
Total Funds Drawdown	\$0.00	\$86,704.00
Program Funds Drawdown	\$0.00	\$86,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,704.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project shall serve to install a permanent generator at Town Hall.

Location Description:

Church Point, La. - Acadia

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	243	441	2032	33.66

LMI%:	58.2
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	01PARA3204 - Mermentau Hall - Acadia
Activity Title:	Acadia - Mermentau Hall - 01PARA3204

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/08/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
10/07/2015

Completed Activity Actual End Date:
10/07/2015

Responsible Organization:
Acadia Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$78,492.00
Total Budget	\$0.00	\$78,492.00
Total Obligated	\$0.00	\$78,492.00
Total Funds Drawdown	\$0.00	\$78,492.00
Program Funds Drawdown	\$0.00	\$78,492.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,492.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project shall serve to install a permanent generator at Town Hall.

Location Description:

Mermentau, La. - Acadia

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	263	99	709	51.06

LMI%:	51.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$270,000.00
Total Budget	\$0.00	\$270,000.00
Total Obligated	\$0.00	\$270,000.00
Total Funds Drawdown	\$29,390.34	\$268,100.00
Program Funds Drawdown	\$29,390.34	\$268,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,390.34	\$268,100.00
Ascension Parish Government	\$29,390.34	\$268,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Throughout Ascension Parish, LA

Activity Progress Narrative:



Funds expended for direct construction costs.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		22/8	
Activity funds eligible for DREF	7348		65357/67500	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	17/0	0/8	24/8	70.83
# Owner Households	2	0	2	17/0	0/8	24/8	70.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 03PARA2302-Donaldsonville Sewer-Ascension

Activity Title: Ascension-Donaldsonville Sewer-03PARA2302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

02/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

08/05/2013

Responsible Organization:

Ascension Parish Government

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$424,744.37
Total Budget	\$0.00	\$424,744.37
Total Obligated	\$0.00	\$424,744.37
Total Funds Drawdown	\$0.00	\$424,744.37
Program Funds Drawdown	\$0.00	\$424,744.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$424,744.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project involves dredging and removal of excess biosolids, in order to allow the treatment facility to increase its daily treatment volume and allow for increased and improved service to the citizens of Donaldsonville.

Location Description:

Donaldsonville, La. - Ascension

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	436	411	1560	54.29

LMI%:	54.29
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	03PARA2303-Sorrento Sewer-Ascension
Activity Title:	Ascension-Sorrento Sewer-03PARA2303

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
11/15/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2014

Completed Activity Actual End Date:
12/18/2013

Responsible Organization:
Ascension Parish Government

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$345,207.92
Total Budget	\$0.00	\$345,207.92
Total Obligated	\$0.00	\$345,207.92
Total Funds Drawdown	\$0.00	\$345,207.92
Program Funds Drawdown	\$0.00	\$345,207.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$345,207.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project involves dredging and removal of excess biosolids, in order to allow the treatment facility to increase its daily treatment volume and allow for increased and improved service to the citizens of Sorrento.

Location Description:

Sorrento, La. - Ascension

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	93	78	253	67.59

LMI%:	67.59
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: Ascension-Lamar Dixon Hardening-03PARA3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,505,894.55
Total Budget	\$0.00	\$4,505,894.55
Total Obligated	\$0.00	\$4,505,894.55
Total Funds Drawdown	\$203,373.48	\$4,505,894.55
Program Funds Drawdown	\$203,373.48	\$4,505,894.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$203,373.48	\$4,505,894.55
Ascension Parish Government	\$203,373.48	\$4,505,894.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is currently 100% complete. The drawdown request in the amount of \$203,373.48 is for the final retainage payment due for the Lamar Dixon Improvements project.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	34.07
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	03PARA3202-LA Fairgrounds-Ascension
Activity Title:	Ascension-LA Fairgrounds-03PARA3202

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
11/23/2010

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
09/10/2011

Completed Activity Actual End Date:
06/11/2013

Responsible Organization:
Ascension Parish Government

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,033,834.40
Total Budget	\$0.00	\$1,033,834.40
Total Obligated	\$0.00	\$1,033,834.40
Total Funds Drawdown	\$0.00	\$1,033,834.40
Program Funds Drawdown	\$0.00	\$1,033,834.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,033,834.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project involves the purchase of a 13 Acre property known as the Louisiana state fairgrounds in Donaldsonville, which is currently owned by a nonprofit and utilized by the City of Donaldsonville for recreational activities that include baseball, soccer, flag football and a playground for younger children.

Location Description:

LA Hwy 3089/70, Thibaut Drive and Church Street - Donaldsonville - Ascension

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	897	663	3030	51.49

LMI%:	51.49
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 03PARA3205-Sorrento Comm Ctr-Ascension
Activity Title: Ascension-Sorrento Comm Ctr-03PARA3205

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 08/01/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 01/13/2016
Completed Activity Actual End Date:
 01/13/2016
Responsible Organization:
 Ascension Parish Government

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$654,792.08
Total Budget	\$0.00	\$654,792.08
Total Obligated	\$0.00	\$654,792.08
Total Funds Drawdown	\$0.00	\$654,792.08
Program Funds Drawdown	\$0.00	\$654,792.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$654,792.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sorrento, La. - Ascension

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	58.81
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 03PARA9201 - WB Drain Study - Ascension

Activity Title: Ascension WB Drain Study - 03PARA9201

Activity Category:

Planning

Activity Status:

Completed

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

06/01/2010

Projected End Date:

05/09/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

05/09/2013

National Objective:

N/A

Responsible Organization:

Ascension Parish Government

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$277,489.03
Total Budget	\$0.00	\$277,489.03
Total Obligated	\$0.00	\$277,489.03
Total Funds Drawdown	\$0.00	\$277,489.03
Program Funds Drawdown	\$0.00	\$277,489.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$277,489.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$5,987.94

Activity Description:

To perform a comprehensive study on the West Bank of the parish to make improvements to improve the quality of drainage and flood control.

Location Description:

Ascension Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	277489/27748



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	16536	12319	75982	37.98

LMI%:	37.98
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 04PARA2301 - Waterworks - Assumption

Activity Title: Assumption - Waterworks - 04PARA2301

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

04/01/2011

Projected End Date:

06/26/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

06/26/2014

National Objective:

Urgent Need

Responsible Organization:

Assumption Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,012,241.00
Total Budget	\$0.00	\$2,012,241.00
Total Obligated	\$0.00	\$2,012,241.00
Total Funds Drawdown	\$0.00	\$2,012,241.00
Program Funds Drawdown	\$0.00	\$2,012,241.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,012,241.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Waterworks Improvement project, intended to increase water system storage capacity, has two phases: installation of additional million gallon tank, and installation of a new MGD filter systems including underdrains, media and controls as well as the removal and replacement of interior block, media and controls, and interior valves and piping.

Phase One is the purchase and installation of a second groundwater storage tank, to be located adjacent to the Waterworks plant with the capacity to hold an additional one million gallons for a total of 3 MGD; the current storage capacity is 2 MGD. The additional tank will give the parish an ample supply of water, capable of sustaining the entire populace and area industries in the event of any future weather events that affect the potability of water from Bayou Lafourche. These improvements will improve the health and welfare of the community while supporting community resiliency by assuring that clean water is always available.

Phase Two includes the installation of a new clarifier system on the old storage tank to increase its filtering water capacity to 7 MGD, as part of the influent system. Due to the age of the filter systems, some of its capacity to treat the influent efficiently has declined. Currently the system treats 5.5 to 6 million gallons per day. The replacement of the filters will increase the capacity back to 7 million gallons per day as was the original design.

Location Description:

Assumption Parish, LA



Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	3665	1993	13445	42.08

LMI%:	42.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	04PARA2302-Parish Sewer-Assumption
Activity Title:	Assumption-Parish Sewer

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Assumption Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$494,400.00
Total Budget	\$0.00	\$494,400.00
Total Obligated	\$0.00	\$494,400.00
Total Funds Drawdown	\$20,610.00	\$96,110.00
Program Funds Drawdown	\$20,610.00	\$96,110.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,610.00	\$96,110.00
Assumption Parish	\$20,610.00	\$96,110.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Napoleonville, La. - Assumption

Activity Progress Narrative:

This is for Engineering Services from CJ Savoie. The project is nearing going to bid for the installation of units.

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
	3665	1993	13445	42.08

LMI%:	42.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 04PARA2303-Marais Project-Assumption

Activity Title: Assumption-Marais Project-04PARA2303

Activity Category:

Administration

Activity Status:

Completed

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

07/01/2011

Projected End Date:

01/27/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

01/27/2015

National Objective:

N/A

Responsible Organization:

Assumption Parish

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$80,927.00
Total Budget	\$0.00	\$80,927.00
Total Obligated	\$0.00	\$80,927.00
Total Funds Drawdown	\$0.00	\$80,927.00
Program Funds Drawdown	\$0.00	\$80,927.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,927.00
Assumption Parish	\$0.00	\$80,927.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will enhance and support the Parish's recovery, resiliency and revitalization goals by upgrading its public facilities, improving the quality of the neighborhoods and the quality of life for its residents, and advancing economic development.

Location Description:

Marais Street and Louis Lane - Supreme, LA -Assumption

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	04PARA2501-Detention Ctr-Assumption
Activity Title:	Assumption-Detention Ctr-04PARA2501

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
06/26/2014

Completed Activity Actual End Date:
06/26/2014

Responsible Organization:
Assumption Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,154,235.81
Total Budget	\$0.00	\$2,154,235.81
Total Obligated	\$0.00	\$2,154,235.81
Total Funds Drawdown	\$0.00	\$2,154,235.81
Program Funds Drawdown	\$0.00	\$2,154,235.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,154,235.81
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 detention center in Napoleonville, La. This project is an expansion of the existing parish detention center campus.

Location Description:

Napoleonville, La. - Assumption

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	200	98	564	52.84

LMI%:	52.84
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	04PARA3201 - Comm Ctr - Assumption
Activity Title:	Assumption -- Comm Ctr - 04PARA3201

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/01/2011

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
06/26/2014

Completed Activity Actual End Date:
06/26/2014

Responsible Organization:
Assumption Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,131,054.01
Total Budget	\$0.00	\$9,131,054.01
Total Obligated	\$0.00	\$9,131,054.01
Total Funds Drawdown	\$0.00	\$9,131,054.01
Program Funds Drawdown	\$0.00	\$9,131,054.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,131,054.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of a 30,500 square foot facility that will serve as a focal point for the residents of both the village and parish. It will provide a venue for performances, touring groups, holiday festivals, farmer's markets and other community based events.

Location Description:

Napoleonville, Assumption Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	4502	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: 04PARA3202 - Bayou L Ourse - Assumption

Activity Title: Assumption - Bayou L Ourse - 04PARA3202

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/26/2014

Completed Activity Actual End Date:

06/26/2014

Responsible Organization:

Assumption Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,015,063.37
Total Budget	\$0.00	\$1,015,063.37
Total Obligated	\$0.00	\$1,015,063.37
Total Funds Drawdown	\$0.00	\$1,015,063.37
Program Funds Drawdown	\$0.00	\$1,015,063.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,015,063.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The parish is allocating CDBG-DR funding to construct a new public community center that will provide greater opportunity for the general public, particularly those with low to moderate incomes, to participate in civic activities and community events. The Gustav/Ike disaster highlighted the need for such a facility. During the Hurricane this isolated community was cut off from rescue attempts, as most of the essential personnel were hunkered down in Napoleonville. Following the storm there was no central location to distribute food or water. With electrical service out of commission, there was no ability to conduct a needs assessment for the residents who remained in their homes. In addition, without electricity to run emergency generators, Parish and community officials were unable to provide limited basic services to the residents needing recovery assistance. When essential personnel were able to initiate recovery efforts with the residents, there was no facility of adequate size to host assistance programs, or to distribute food, water, ice and medicine. Without a centralized, gathering location available to host informational public meetings, this hindered the Parish's ability to communicate recovery operations and directives. Bayou L'Ourse is the most remote and isolated portion of Assumption Parish, surrounded by water, swamps and sugar cane fields. This small community drew survivors seeking assistance and information from other isolated parishes, which were equally cut off from larger population centers, As is the nature of rural communities with extended families, the Bayou L'Ourse community was willing to offer its support to other Louisianans needing help.

This is an urgent need project in accordance with criteria for national CDBG objectives in Section 570.483 of Title 24, regarding area benefit activities that are designed to meet community development needs having a particular urgency: the activity is designed to alleviate conditions that pose a serious and immediate threat to the health or welfare of the community, that are of recent origin or recently became urgent; and the unit of local government is unable to finance this activity on its own. The number of beneficiaries is 2,788, the average number of persons per household is 2.73, and the LMI ratio is 38.2%. The proposed project will enhance and support the parish's recovery, resiliency and revitalization goals by



improving the existing recovery efforts. Assumption Parish officials embrace the goal of recovery from the immediate effects of a major storm by returning to normal operations as soon as possible, and thereby, having in place the resources and infrastructure to facilitate the residents' return home. In turn, residents are able to direct their own efforts and energy to returning home and resuming their daily lives confident in knowing that their homes, community and jobs are intact. The overall goal is to minimize the adverse effects of a natural disaster while enabling residents and businesses to return home and resume their activities with little downtime. Since the parish currently lacks the adequate facilities to provide cultural and recreational programs for the public, the community center provides a central location for educational, governmental and cultural activities supporting the sustainable components necessary for a healthy community.

Location Description:

Bayou L' Ourse, Assumption Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	343	358	1736	40.38

LMI%:	40.38
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	04PARA3203-Admin Building-Assumption
Activity Title:	Assumption-Admin Building-04PARA3203

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
04/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
06/26/2014

Completed Activity Actual End Date:
06/26/2014

Responsible Organization:
Assumption Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,459,059.82
Total Budget	\$0.00	\$2,459,059.82
Total Obligated	\$0.00	\$2,459,059.82
Total Funds Drawdown	\$0.00	\$2,459,059.82
Program Funds Drawdown	\$0.00	\$2,459,059.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,459,059.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assumption Parish proposes the construction of a 10,560 square foot combined Assumption Parish and Village of Napoleonville complex to house parish and village governmental offices and Parish Police Jury chambers. The current facility will be demolished and replaced by the proposed new building.

Location Description:

Napoleonville, La. - Assumption

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	42.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	05PAAD1001 - Avoyelles Parish
Activity Title:	Admin Alloc to Avoyelles 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:

10/18/2010

Completed Activity Actual End Date:

10/18/2010

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,532.00
Total Budget	\$0.00	\$19,532.00
Total Obligated	\$0.00	\$19,532.00
Total Funds Drawdown	\$0.00	\$19,532.00
Program Funds Drawdown	\$0.00	\$19,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,532.00
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:

Avoyelles Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Avoyellse - Marksville Legion Dr - 05PARA3410

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$200,098.01
Total Budget	\$0.00	\$200,098.01
Total Obligated	\$0.00	\$200,098.01
Total Funds Drawdown	\$0.00	\$200,098.01
Program Funds Drawdown	\$0.00	\$200,098.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,098.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Marksville, La. - Avoyelles

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	55.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 05PARA3429-Luke Martin-Avoyelles

Activity Title: Avoyelles-Luke Martin-05PARA3429

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

07/01/2012

Projected End Date:

11/15/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

11/15/2017

National Objective:

Low/Mod

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$579,743.78
Total Budget	\$0.00	\$579,743.78
Total Obligated	\$0.00	\$579,743.78
Total Funds Drawdown	\$0.00	\$579,743.78
Program Funds Drawdown	\$0.00	\$579,743.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$579,743.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bunkie, La. - Avoyelles Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2076	498	4662	55.21

LMI%:	58.21
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 3081

Project Title:
 Allocation to Parishes

Projected Start Date:
 10/01/2012

Projected End Date:
 12/31/2018

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Avoyelles Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,228,603.65
Total Budget	\$0.00	\$1,228,603.65
Total Obligated	\$0.00	\$1,228,603.65
Total Funds Drawdown	\$0.00	\$1,228,603.65
Program Funds Drawdown	\$0.00	\$1,228,603.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,228,603.65
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hessmer & Mansura, Louisiana-Avoyelles Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.25
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 05PARA3431 - Bayou Choctaw - Avoyelles

Activity Title: Avoyelles - Bayou Choctaw - 05PARA3431

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

11/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,622,508.40
Total Budget	\$0.00	\$1,622,508.40
Total Obligated	\$0.00	\$1,622,508.40
Total Funds Drawdown	\$0.00	\$1,622,508.40
Program Funds Drawdown	\$0.00	\$1,622,508.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,622,508.40
Avoyelles Parish Police Jury	\$0.00	\$1,622,508.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Bayou Choctaw

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

La. Highway 1191

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

Little River Road

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

Location Description:

Marksville, La. - Avoyelles

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	41.88
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Avoyelles - Bunkie Drainage Imp - 05PARA3432

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

06/30/2018

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

01/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$248,500.00
Total Budget	\$0.00	\$248,500.00
Total Obligated	\$0.00	\$248,500.00
Total Funds Drawdown	\$7,445.00	\$11,570.00
Program Funds Drawdown	\$7,445.00	\$11,570.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,445.00	\$11,570.00
Avoyelles Parish Police Jury	\$7,445.00	\$11,570.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bunkie, LA 71322

Activity Progress Narrative:

Request for Payment Number 02 is for Professional Engineering Services consisting of: Basic Services (10% Complete), Topographical Surveys (50% Complete), Wetland Determination/Delineation (25% Complete), and Engineering Project Delivery Services (100% Complete).

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	1000	400	2520	55.56

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 10PARA2101-Elevate Lightning St. Bridge-Calcasieu

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

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

12/03/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$538,072.00
Total Budget	\$0.00	\$538,072.00
Total Obligated	\$0.00	\$538,072.00
Total Funds Drawdown	\$0.00	\$538,072.00
Program Funds Drawdown	\$0.00	\$538,072.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$538,072.00
Calcasieu Parish Police Jury	\$0.00	\$538,072.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lightning Street, Sulphur, LA

Activity Progress Narrative:



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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	36.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 10PARA2401-West Cal Cam Hosp Gen-Calcasieu

Activity Title: Calcasieu-West Cal Cam Hosp Gen-10PARA2401

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/17/2014

Completed Activity Actual End Date:

07/17/2014

Responsible Organization:

Calcasieu Parish Police Jury

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$965,000.00
Total Budget	\$0.00	\$965,000.00
Total Obligated	\$0.00	\$965,000.00
Total Funds Drawdown	\$0.00	\$965,000.00
Program Funds Drawdown	\$0.00	\$965,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$965,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed generators will provide full electrical power, water, etc. to the hospital during power outages. The purchase and installation of these two (2) generators will enable the hospital to remain fully functional during future power outages.

Location Description:

701 Cypress Street Sulphur, LA 70663 - Calcasieu

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Grantee Activity Number: 10PARA3206-Sulphur Public Works-Calcasieu
Activity Title: Calcasieu-Sulphur Public Works-10PARA3206

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 07/15/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 01/26/2015
Completed Activity Actual End Date:
 01/26/2015
Responsible Organization:
 Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$268,300.00
Total Budget	\$0.00	\$268,300.00
Total Obligated	\$0.00	\$268,300.00
Total Funds Drawdown	\$0.00	\$268,300.00
Program Funds Drawdown	\$0.00	\$268,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$268,300.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sulphur, La. - Calcasieu

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	36.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 08/01/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 08/17/2011
Completed Activity Actual End Date:
 08/17/2011
Responsible Organization:
 Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,626.00
Total Budget	\$0.00	\$2,626.00
Total Obligated	\$0.00	\$2,626.00
Total Funds Drawdown	\$0.00	\$2,626.00
Program Funds Drawdown	\$0.00	\$2,626.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,626.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Vinton, La. - Calcasieu

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	56.56
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	10PARA3209-Retrofit Bay Doors-Calcasieu
Activity Title:	Calcasieu-Retrofit Bay Doors-10PARA3209

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
09/30/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/02/2013

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,605.00
Total Budget	\$0.00	\$9,605.00
Total Obligated	\$0.00	\$9,605.00
Total Funds Drawdown	\$0.00	\$9,605.00
Program Funds Drawdown	\$0.00	\$9,605.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,605.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

1015 Pithon Street, Lake Charles, LA 70602



Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	38.27
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	10PARA3211-Animal Services-Calcasieu
Activity Title:	Calcasieu-Animal Services-10PARA3211

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
09/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
12/13/2012

Completed Activity Actual End Date:
12/13/2012

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,850.00
Total Budget	\$0.00	\$10,850.00
Total Obligated	\$0.00	\$10,850.00
Total Funds Drawdown	\$0.00	\$10,850.00
Program Funds Drawdown	\$0.00	\$10,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,850.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	38.7
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
08/17/2011

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,384.00
Total Budget	\$0.00	\$4,384.00
Total Obligated	\$0.00	\$4,384.00
Total Funds Drawdown	\$0.00	\$4,384.00
Program Funds Drawdown	\$0.00	\$4,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,384.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Driftwood Lane, Maplewood Drive, Sulfur, La 70665

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	10PARA3403 - Maple Bridge - Calcasieu
Activity Title:	Calcasieu - Maple Bridge - 10PARA3403

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
07/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,856.00
Total Budget	\$0.00	\$17,856.00
Total Obligated	\$0.00	\$17,856.00
Total Funds Drawdown	\$0.00	\$17,856.00
Program Funds Drawdown	\$0.00	\$17,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,856.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sulphur, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	36.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 12PARA1101 - Rehab - Cameron

Activity Title: Cameron - Rehab - 12PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

02/09/2017

Completed Activity Actual End Date:

05/07/2013

Responsible Organization:

Cameron Parish Police Jury

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$286,774.57
Total Budget	\$0.00	\$286,774.57
Total Obligated	\$0.00	\$286,774.57
Total Funds Drawdown	\$0.00	\$286,774.57
Program Funds Drawdown	\$0.00	\$286,774.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$286,774.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



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

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	1/1	0.00	
# Owner Households	0	0	0	0/0	0/0	1/1	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: 12PARA1202 - FTHB - Cameron

Activity Title: Cameron - FTHB - 12PARA1202

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$83,849.24
Total Budget	(\$216,150.76)	\$83,849.24
Total Obligated	(\$216,150.76)	\$83,849.24
Total Funds Drawdown	\$0.00	\$83,849.24
Program Funds Drawdown	\$0.00	\$83,849.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$83,849.24
Cameron Parish Police Jury	\$0.00	\$83,849.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide first time homebuyer assistance within Cameron Parish.

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

Activity in the QPR as a result of obligatin/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	1/0	0.00
# Owner Households	0	0	0	0/0	0/0	1/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 12PARA1301 - Compensation-LMI - Cameron
Activity Title: Cameron - Compensation-LMI - 12PARA1301

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3081
Projected Start Date:
 03/19/2009
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 03/19/2019
Completed Activity Actual End Date:
 04/07/2014
Responsible Organization:
 Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,739,296.73
Total Budget	\$0.00	\$3,739,296.73
Total Obligated	\$0.00	\$3,739,296.73
Total Funds Drawdown	\$0.00	\$3,739,296.73
Program Funds Drawdown	\$0.00	\$3,739,296.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,742,398.13
Cameron Parish Police Jury	\$0.00	\$3,742,398.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide compensation to eligible homeowners to offset gaps in insurance deductibles and provide incentive to rebuild or repair homes.

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	89/90



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	89/90
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	89/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/0	84/90	89/90	100.00
# Owner Households	0	0	0	5/0	84/90	89/90	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,050,000.00
Total Budget	\$0.00	\$7,050,000.00
Total Obligated	\$0.00	\$7,050,000.00
Total Funds Drawdown	\$1,338,321.25	\$5,653,749.83
Program Funds Drawdown	\$1,338,321.25	\$5,653,749.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,338,321.25	\$5,653,749.83
Cameron Parish Police Jury	\$1,338,321.25	\$5,653,749.83
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	44.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 12PARA3401 - Calc Pass - Cameron

Activity Title: Cameron - Calc Pass - 12PARA3401

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/19/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/09/2014

Completed Activity Actual End Date:

06/09/2014

Responsible Organization:

Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,634,764.20
Total Budget	\$0.00	\$5,634,764.20
Total Obligated	\$0.00	\$5,634,764.20
Total Funds Drawdown	\$0.00	\$5,634,764.20
Program Funds Drawdown	\$0.00	\$5,634,764.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,634,764.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Dredging of the Cameron Loop and East Fork which are both existing commercial waterways and experienced significant siltation as a result of Hurricane Ike.

Location Description:

Cameron River, Cameron Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	2069	2040	9926	41.40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 13PARA3404 - L-3 Debris - Catahoula

Activity Title: Catahoula - L-3 Debris - 13PARA3404

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

08/01/2011

Projected End Date:

12/31/2018

Benefit Type:

N/A

Completed Activity Actual End Date:

03/12/2018

National Objective:

Low/Mod

Responsible Organization:

Catahoula Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$46,840.00
Total Budget	\$0.00	\$46,840.00
Total Obligated	\$0.00	\$46,840.00
Total Funds Drawdown	\$0.00	\$46,840.00
Program Funds Drawdown	\$0.00	\$46,840.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,840.00
Catahoula Parish Police Jury	\$0.00	\$46,840.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will consist of channel reshaping, and clearing of fallen trees, grubbing of roots and stumps, in the channel banks. Accumulated storm debris shall be removed and disposed of. The linear area consists of approximately 11.5 acres. The channel shall be reshaped, smoothed and improved to provide adequate hydraulic capacity along some 10,000 LF of L-3 drainage channel located between Norris Hill Church Road and Big Bayou.

Location Description:

Sicity Island, La. - Catahoula

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
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	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$414,483.11
Total Budget	\$0.00	\$414,483.11
Total Obligated	\$0.00	\$414,483.11
Total Funds Drawdown	\$0.00	\$414,483.11
Program Funds Drawdown	\$0.00	\$414,483.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$414,483.11
Catahoula Parish Police Jury	\$0.00	\$414,483.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jonesville, La. - Catahoula

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	48.17
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 15PARA3201-Concordia Courthouse-Concordia

Activity Title: Concordia-Concordia Courthouse-15PARA3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

11/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/22/2014

Completed Activity Actual End Date:

08/22/2014

Responsible Organization:

Concordia Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$174,522.91
Total Budget	\$0.00	\$174,522.91
Total Obligated	\$0.00	\$174,522.91
Total Funds Drawdown	\$0.00	\$174,522.91
Program Funds Drawdown	\$0.00	\$174,522.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,522.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reroofing, wall restoration and water roofing of the Old Concordia Courthouse.

Location Description:

405 Carter Street, Vidalia, LA 71373

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1160	772	4830	40.00

LMI%:	40
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
01/01/2011

Projected End Date:
07/27/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$33,790.97
Total Budget	\$0.00	\$33,790.97
Total Obligated	\$0.00	\$33,790.97
Total Funds Drawdown	\$0.00	\$33,790.97
Program Funds Drawdown	\$0.00	\$33,790.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,790.97
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across East Baton Rouge Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17PARA1503-Elysian 2-EBR

Activity Title: EBR-Elysian 2-17PARA1503

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/01/2015

Projected End Date:

09/30/2019

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$806,624.69
Total Budget	\$0.00	\$806,624.69
Total Obligated	\$0.00	\$806,624.69
Total Funds Drawdown	\$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 a change in the action plan. 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	Jul 1 thru Sep 30, 2018	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	\$4,386.25	\$417,393.21
Program Funds Drawdown	\$4,386.25	\$417,393.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,386.25	\$417,393.21
East Baton Rouge Parish	\$4,386.25	\$417,393.21
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across East Baton Rouge Parish, LA

Activity Progress Narrative:

Funds expended 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	Jul 1 thru Sep 30, 2018	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	\$399,035.28	\$2,278,983.69
Program Funds Drawdown	\$399,035.28	\$2,278,983.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$399,035.28	\$2,278,983.69
East Baton Rouge Parish	\$399,035.28	\$2,278,983.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, La. - East Baton Rouge

Activity Progress Narrative:

The request is for construction costs for E. Chimes St, Taylor St, and E. Garfield St bridge for March and April.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	78.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,379,646.99
Total Budget	\$0.00	\$1,379,646.99
Total Obligated	\$0.00	\$1,379,646.99
Total Funds Drawdown	\$0.00	\$1,379,646.99
Program Funds Drawdown	\$0.00	\$1,379,646.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,379,646.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, La. - East Baton Rouge

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	83.59
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/28/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2018	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	\$17,130.00	\$3,867,602.44
Program Funds Drawdown	\$17,130.00	\$3,867,602.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,130.00	\$3,867,602.44
East Baton Rouge Parish	\$17,130.00	\$3,867,602.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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



along the roadside ditches. The installation of an adequately sized bridge would prevent this problem from occurring in the event of future floods or hurricanes.

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

Location Description:

9647 Cuyhanga Parkway, Baton Rouge, LA 70815

Activity Progress Narrative:

Professional Services rendered for Grant Management by Pan American Engineers.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	30.11
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,173,247.51
Total Budget	(\$6,575.00)	\$7,173,247.51
Total Obligated	(\$6,575.00)	\$7,173,247.51
Total Funds Drawdown	\$48,102.51	\$4,574,468.36
Program Funds Drawdown	\$48,102.51	\$4,574,468.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,102.51	\$4,574,468.36
East Baton Rouge Parish	\$48,102.51	\$4,574,468.36
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:

Professional Services rendered for Grant Management by Pan American Engineers.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	39.94
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 10/29/2013
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

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

Responsible Organization:
 East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,109,981.15
Total Budget	\$0.00	\$2,109,981.15
Total Obligated	\$0.00	\$2,109,981.15
Total Funds Drawdown	\$46,567.24	\$1,524,234.57
Program Funds Drawdown	\$46,567.24	\$1,524,234.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,567.24	\$1,524,234.57
East Baton Rouge Parish	\$46,567.24	\$1,524,234.57
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:

Professional Services rendered for Grant Management by Pan American Engineers.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:		35.55
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
07/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$534,134.37
Total Budget	\$6,575.00	\$534,134.37
Total Obligated	\$6,575.00	\$534,134.37
Total Funds Drawdown	\$6,575.00	\$534,134.37
Program Funds Drawdown	\$6,575.00	\$534,134.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,575.00	\$534,134.37
East Baton Rouge Parish	\$6,575.00	\$534,134.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, La. - East Baton Rouge

Activity Progress Narrative:

Professional Services rendered for Grant Management by Pan American Engineers.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.8
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17PARA3203-O'Brien House-EBR

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$461,532.01
Total Budget	\$0.00	\$461,532.01
Total Obligated	\$0.00	\$461,532.01
Total Funds Drawdown	\$0.00	\$461,532.01
Program Funds Drawdown	\$0.00	\$461,532.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$461,532.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, La. - East Baton Rouge

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.8
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

03/31/2019

Completed Activity Actual End Date:

08/06/2014

Responsible Organization:

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2018	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
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

04/30/2015

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

East Carroll Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$935,812.00
Total Budget	\$0.00	\$935,812.00
Total Obligated	\$0.00	\$935,812.00
Total Funds Drawdown	\$140,202.94	\$323,807.33
Program Funds Drawdown	\$140,202.94	\$323,807.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$140,202.94	\$323,807.33
East Carroll Parish Police Jury	\$140,202.94	\$323,807.33
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 currently under construction and approximately 60% complete.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
09/15/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
11/05/2014

Completed Activity Actual End Date:
11/05/2014

Responsible Organization:
East Feliciana Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,250,079.96
Total Budget	\$0.00	\$2,250,079.96
Total Obligated	\$0.00	\$2,250,079.96
Total Funds Drawdown	\$0.00	\$2,250,079.96
Program Funds Drawdown	\$0.00	\$2,250,079.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,250,079.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Clinton, La. - East Feliciana

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	50.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 19PARA2102 - Slaughter Streets - E Feliciana
Activity Title: E Feliciana - Slaughter Streets - 19PARA2102

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

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 02/19/2014
Completed Activity Actual End Date:
 02/19/2014
Responsible Organization:
 East Feliciana Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$196,344.04
Total Budget	\$0.00	\$196,344.04
Total Obligated	\$0.00	\$196,344.04
Total Funds Drawdown	\$0.00	\$196,344.04
Program Funds Drawdown	\$0.00	\$196,344.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$196,344.04
 Most Impacted and Distressed Expended	 \$0.00	 \$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The East Feliciana Parish Police Jury proposes to repair and make improvements to three (3) streets in the Town of Slaughter: West Avenue, West Main Street, and Poplar Street.

Location Description:

Slaughter, La. - East Feliciana

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	32.07
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 20PARA3201 - Gen UN - Evangeline

Activity Title: Evangeline - Gen UN - 20PARA3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/14/2014

Completed Activity Actual End Date:

11/14/2014

Responsible Organization:

Evangeline Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$220,231.91
Total Budget	\$0.00	\$220,231.91
Total Obligated	\$0.00	\$220,231.91
Total Funds Drawdown	\$0.00	\$220,231.91
Program Funds Drawdown	\$0.00	\$220,231.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$220,231.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed Urgent Need Generator Project consists of the installation of natural gas powered generators at several locations throughout Evangeline Parish.

Location #1- Pine Prairie Lift Station- permanently installed 60 kW generator at the only sewer lift station located at 305 Holly Street in Pine Prairie to provide backup power in order to pump sewage into the holding pond where it can stay until power is restored. The target area for this project is made up of 866 persons, of which, 434 or 50.1% are of low to moderate income.

Location #2- Turkey Creek Well #1- Permanently installed 60 kW generator at the largest well on the Turkey Creek water system located at 7482 Hwy. 167 North in Turkey Creek to allow water to continue flowing through the system following a power outage. The target area for this project is made up of 354 persons, of which, 151 or 42.7% are of low to moderate income.

Location #3- Ward 1 Industrial park Water Well- Permanently installed 30 kW generator to allow water to continue flowing at the largest well on the system in the Parish Industrial Park located at 1074 ½ Industrial Road in Ville Platte. The target area for this project is made up of the seven (7) industries located within the Industrial Park and the employees who work at these industries.

Location Description:

Throughout Evangeline, LA

Activity Progress Narrative:



In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	0	3/4

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	787	450	2982	41.48

LMI%:	55.78
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 20PARA3601-Crooked Creek-Evangeline
Activity Title: Evangeline-Crooked Creek-20PARA3601

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 02/28/2012
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 09/11/2014
Completed Activity Actual End Date:
 09/11/2014
Responsible Organization:
 Evangeline Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$202,963.00
Total Budget	\$0.00	\$202,963.00
Total Obligated	\$0.00	\$202,963.00
Total Funds Drawdown	\$0.00	\$202,963.00
Program Funds Drawdown	\$0.00	\$202,963.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$202,963.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will consist of removal of the remaining two pier structures and constructing two piers at the Crooked Creek Recreational Park. The objective of the project is to construct new fishing piers at the Crooked Creek Recreational Park to allow tourist, fishermen, and parish residents to continue to enjoy recreational activities at this park.

Location Description:

Ville Platte, La. - Evangeline

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	12274	5217	33075	52.88

LMI%:	49.97
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 20PARA3602-Crooked Creek Pavillion-Evangeline

Activity Title: Evangeline-Crooked Creek Pavillion-20PARA3602

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/30/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

05/22/2015

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$293,555.00
Total Budget	\$0.00	\$293,555.00
Total Obligated	\$0.00	\$293,555.00
Total Funds Drawdown	\$0.00	\$293,555.00
Program Funds Drawdown	\$0.00	\$293,555.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$293,555.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1300 Sandy Beach Drive, Ville Platte, LA 70586

Activity Progress Narrative:



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

Accomplishments Performance Measures

	This Report Period	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
	12278	5216	33705	51.90

LMI%:	51.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 21PARA3203-Wisner Comm Center-Franklin
Activity Title: Franklin-Wisner Comm Center-21PARA3203

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 04/30/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 03/19/2015
Completed Activity Actual End Date:
 03/19/2015
Responsible Organization:
 Franklin Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$331,615.92
Total Budget	\$0.00	\$331,615.92
Total Obligated	\$0.00	\$331,615.92
Total Funds Drawdown	\$0.00	\$331,615.92
Program Funds Drawdown	\$0.00	\$331,615.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$331,615.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of expanding the soon to be built 3,500 sf. community center by 1,150 square feet to accommodate an economic and workforce component.

Location Description:

Winnsboro, La. - Franklin

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1087	651	3263	53.26

LMI%:	50.18
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 21PARA3401-Ash Slough-Franklin

Activity Title: Franklin-Ash Slough-21PARA3401

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Franklin Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$288,570.00
Total Budget	\$0.00	\$288,570.00
Total Obligated	\$0.00	\$288,570.00
Total Funds Drawdown	\$6,083.00	\$78,639.57
Program Funds Drawdown	\$6,083.00	\$78,639.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,083.00	\$78,639.57
Franklin Parish Police Jury	\$6,083.00	\$78,639.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Winnsboro, La. - Franklin

Activity Progress Narrative:

Request is for ROW consulting services for all work completed through May 31, 2018. Also included is request for permanent and 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
	2395	923	5194	63.88

LMI%:	63.88
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 22PARA2301-Herman Park Sewer System-Grant

Activity Title: Grant-Herman Park Sewer System-22PARA2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/13/2014

Completed Activity Actual End Date:

06/13/2014

Responsible Organization:

Grant Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$177,360.00
Total Budget	\$0.00	\$177,360.00
Total Obligated	\$0.00	\$177,360.00
Total Funds Drawdown	\$0.00	\$177,360.00
Program Funds Drawdown	\$0.00	\$177,360.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,360.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Herman Park Sewer System proposes to upgrade the existing 100 gallon per minute lift station to a duplex 125 gallon per minute submersible pump lift station and replace approximately 300 linear feet of 6" vitrified clay sewer line with 8" PVC sewer line.

Location Description:

U.S. Highway 167, Dry Prong, LA 71423

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	859	755	4407	36.62

LMI%:	36.62
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3081

Projected Start Date:
01/01/2011

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
04/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Iberia Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,364,141.99
Total Budget	(\$584,481.67)	\$3,364,141.99
Total Obligated	(\$584,481.67)	\$3,364,141.99
Total Funds Drawdown	\$0.00	\$3,359,341.99
Program Funds Drawdown	\$0.00	\$3,359,341.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$822,955.73
Iberia Parish	\$0.00	\$822,955.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Foundation Repair

Location Description:

Throughout Iberia Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

04/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,284,133.00
Total Budget	(\$26,797.00)	\$1,284,133.00
Total Obligated	(\$26,797.00)	\$1,284,133.00
Total Funds Drawdown	\$0.00	\$1,283,133.00
Program Funds Drawdown	\$0.00	\$1,283,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$181,103.00
Iberia Parish	\$0.00	\$181,103.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Foundation Repair

Location Description:

Throughout Iberia Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 23PARA1301 - Comp UN - Iberia

Activity Title: Iberia - Comp UN - 23PARA1301

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/05/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,101,979.77
Total Budget	\$0.00	\$1,101,979.77
Total Obligated	\$0.00	\$1,101,979.77
Total Funds Drawdown	\$0.00	\$1,101,979.77
Program Funds Drawdown	\$0.00	\$1,101,979.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$129,200.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Iberia Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 23PARA1302 - Comp LMI - Iberia

Activity Title: Iberia - Comp LMI - 23PARA1302

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/24/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$118,388.57
Total Budget	\$0.00	\$118,388.57
Total Obligated	\$0.00	\$118,388.57
Total Funds Drawdown	\$0.00	\$118,388.57
Program Funds Drawdown	\$0.00	\$118,388.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,750.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Iberia Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 24PARA1104 - House Rehab - White Castle

Activity Title: White Castle - House Rehab - 24PARA1104

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$185,096.00
Total Budget	\$3.00	\$185,096.00
Total Obligated	\$3.00	\$185,096.00
Total Funds Drawdown	\$0.00	\$185,093.00
Program Funds Drawdown	\$0.00	\$185,093.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$185,093.00
Iberville Parish	\$0.00	\$185,093.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Create housing program in White Castle, 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.

At this time we do not have detailed information on the parish housing programs, so to estimate the percentage that will be spent on mitigation activities we utilized data from Katrina and Rita and assumed that the ratio of mitigation activities to total costs would be similar. To date we have expended over \$8.512 billion for the Road Home program; additionally we will spend an additional \$850 million on mitigation activities (\$750 through HMGP and \$100M through CDBG) for a total of approximately \$9.362 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 \$2.609 billion. This amounts to a total of 28% of the total homeowner program costs that have or will go towards mitigation activities. We rounded 28% down to an even 25% just to be conservative.

Location Description:

White Castle, Iberville Parish, LA

Activity Progress Narrative:



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

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		14/125	
Activity funds eligible for DREF	0		46273/109200	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		16/125	
# of Singlefamily Units	0		16/125	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	14/0	2/125	16/125	100.00
# Owner Households	0	0	0	14/0	2/125	16/125	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: 24PARA1107 - House Rehab - C/Plaquemine
Activity Title: C/Plaquemine - House Rehab - 24PARA1107

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$561,231.50
Total Budget	\$0.00	\$561,231.50
Total Obligated	\$0.25	\$561,231.50
Total Funds Drawdown	\$0.00	\$561,231.25
Program Funds Drawdown	\$0.00	\$561,231.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$561,231.25
Iberville Parish	\$0.00	\$561,231.25
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:



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

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		38/90	
Activity funds eligible for DREF	0		155815/45822	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		40/90	
# of Singlefamily Units	0		40/90	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	30/0	10/90	44/90	90.91
# Owner Households	0	0	0	30/0	10/90	44/90	90.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

04/05/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

12/11/2017

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,429,908.05
Total Budget	\$0.00	\$1,429,908.05
Total Obligated	\$0.00	\$1,429,908.05
Total Funds Drawdown	\$0.00	\$1,429,908.05
Program Funds Drawdown	\$0.00	\$1,429,908.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,429,908.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1697 Besson Lane St. Gabriel, LA

Activity Progress Narrative:



In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	47.41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 24PARA2306 - Water Tank - Iberville

Activity Title: Iberville - Water Tank - 24PARA2306

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

02/19/2014

Completed Activity Actual End Date:

02/19/2014

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$722,428.00
Total Budget	\$0.00	\$722,428.00
Total Obligated	\$0.00	\$722,428.00
Total Funds Drawdown	\$0.00	\$722,428.00
Program Funds Drawdown	\$0.00	\$722,428.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$722,428.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding for the construction of a new 100,000 gallon elevated water storage tank for the Village of Rosedale. During Hurricane Gustav/Ike, the citizens of the Village of Rosedale were threatened with water system failure and insufficient storage capacity for fire protection during the storm and for approximately 10 days after the storm because of area wide power outages. The existing water system consists of a water well and a 7500 gallon hydro-pneumatic tank. A hydro-pneumatic pressure system is susceptible to mechanical or electrical interruptions. Although an auxiliary power generator is on site with the hydro-pneumatic tank, the Village continues to face reliability problems due to inherent mechanical deficiencies during disaster storm events and emergencies. It is the intent of the Parish to provide CDBG disaster recovery funds to assist the Village of Rosedale with the construction of a new elevated water storage tank.

Location Description:

Rosedale, Iberville Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	176	86	748	35.03

LMI%:	35.03
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 24PARA2307 - St Gabriel - Iberville

Activity Title: Iberville - St Gabriel - 24PARA2307

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/12/2014

Completed Activity Actual End Date:

11/12/2014

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$209,438.55
Total Budget	\$0.00	\$209,438.55
Total Obligated	\$0.00	\$209,438.55
Total Funds Drawdown	\$0.00	\$209,438.55
Program Funds Drawdown	\$0.00	\$209,438.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$209,438.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Nature of Project:

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

Description of the Problem:

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

Location Description:

St. Gabriel, Iberville Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	47.41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 24PARA2310 - Grosse Tete - Iberville

Activity Title: Iberville - Grosse Tete - 24PARA2310

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/11/2013

Completed Activity Actual End Date:

12/11/2013

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$71,863.32
Total Budget	\$0.00	\$71,863.32
Total Obligated	\$0.00	\$71,863.32
Total Funds Drawdown	\$0.00	\$71,863.32
Program Funds Drawdown	\$0.00	\$71,863.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,863.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Nature of Project:

The purpose of this project is to provide standby emergency power for critical services in the Village of Grosse Tete. The critical services covered here will be one critical sewer lift station for the Town and the Town Hall.

Description of Problem:

During time of inclement weather conditions, the Village of Grosse Tete loses power throughout the Town. When this happens, the residents of the Town are unable to dispose of human waste after an extended period of time. They are also unable to have potable water. This normally happens when hurricanes, tornadoes, or severe thunderstorms hit the area causing downed power lines and loss of power. Because the Town is limited in generator capacity, keeping critical services up during power outages is difficult, causing the local sewer system to get backed up.

Location Description:

Grosse Tete - Iberville Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	164	114	657	42.31

LMI%:	42.31
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 24PARA3203 - Am Legion - Iberville

Activity Title: Iberville - Am Legion - 24PARA3203

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/23/2013

Completed Activity Actual End Date:

12/24/2013

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$405,300.74
Total Budget	\$0.00	\$405,300.74
Total Obligated	\$0.00	\$405,300.74
Total Funds Drawdown	\$0.00	\$405,300.74
Program Funds Drawdown	\$0.00	\$405,300.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$405,300.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to support the repairs, renovations and enhancements to the American Legion Post No. 167 facility located in Plaquemine, Louisiana. The critical services to be completed include roof replacement, conference room enhancements, pool house renovations and flooring repair.

Location Description:

25050 Hwy 1
Plaquemine, LA 70765 - Iberville

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	3675	2833	16050	40.55

LMI%:	40.55
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 24PARA3404 - Canal St. Maringouin - Iberville

Activity Title: Iberville - Canal St. Maringouin - 24PARA3404

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

08/01/2014

Completed Activity Actual End Date:

08/01/2014

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$300,915.60
Total Budget	\$0.00	\$300,915.60
Total Obligated	\$0.00	\$300,915.60
Total Funds Drawdown	\$0.00	\$300,915.60
Program Funds Drawdown	\$0.00	\$300,915.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,915.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Church Street Drainage Canal is an existing open channel, earthen, storm water drainage waterway located in the southwest region of the Town of Maringouin. The channel drains approximately two (2) square miles within the southwest region of the Town of Maringouin and in a portion of Iberville Parish outside the Town's corporate limits. The drainage area includes approximately sixty (60) residential structures and two (2) commercial buildings. The canal discharges directly into the Maringouin Bayou which ultimately drains to the Atchafalaya Basin Floodway.

During Hurricane Gustav (2008) and Hurricane Ike (2008), backwater from Bayou Maringouin inundated the Church Street Canal causing the drainage canal to overflow its banks. The large water surge in the canal caused saturation and weakening of the earthen slope bank resulting in erosion and in some locations complete collapse of the channel's bank. Fallen trees and bushes along the channel bank weakened by the erosion and other debris in canal as a result of runoff from nearby neighborhoods restricted the flow in the Church Street Drainage Canal. The result being up to 2 (two) feet of standing water in the neighboring residential areas during these rain events. Even after the Maringouin Bayou subsided, the water level in the Church Street Drainage Canal remained high. Residents in the area were forced to wait up to three (3) days for the water level in the streets to recede.

The proposed improvement to the canal involves clearing and excavating (shaping) the channel and lining with articulated precast concrete block mats to stabilize the bank and prevent further erosion. Lining the channel with the concrete mats will increase the overall flow capacity of the waterway as well as reduce the frequency of maintenance for Town of Maringouin personnel. The lining of the canal will minimize flooding in the area similar to what occurred during Hurricane Gustav and Hurricane Ike in 2008.

Location Description:

Maringouin, Iberville Parish, LA



Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	8104	4855	29964	43.25

LMI%:	43.25
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 24PARA3405-White Castle-Iberville

Activity Title: Iberville-White Castle-24PARA3405

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

02/19/2014

Completed Activity Actual End Date:

02/19/2014

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$500,759.00
Total Budget	\$0.00	\$500,759.00
Total Obligated	\$0.00	\$500,759.00
Total Funds Drawdown	\$0.00	\$500,759.00
Program Funds Drawdown	\$0.00	\$500,759.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,759.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to improve the drainage systems in the Town of White Castle. The proposed improvements will greatly enhance flood reductions. It is designed to eliminate flow restrictions along and adjacent to the improvement area.

Location Description:

White Castle, La. - Iberville

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	715	373	1941	56.05

LMI%:	56.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$2,960,676.48

Total Budget

\$203,789.07

\$2,960,676.48

Total Obligated

\$203,789.07

\$2,960,676.48

Total Funds Drawdown

\$677,846.24

\$2,625,154.68

Program Funds Drawdown

\$677,846.24

\$2,625,154.68

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$677,846.24

\$2,625,154.68

Iberville Parish

\$677,846.24

\$2,625,154.68

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:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	773	417	2510	47.41

LMI%:	47.41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	24PARA3408-Iron Farm Drainage-Iberville
Activity Title:	Iberville-Iron Farm Drainage-24PARA3408

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/01/2017

Projected End Date:

12/31/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

04/18/2018

National Objective:

Low/Mod

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$627,326.00
Total Budget	\$0.00	\$627,326.00
Total Obligated	\$0.00	\$627,326.00
Total Funds Drawdown	\$0.00	\$627,326.00
Program Funds Drawdown	\$0.00	\$627,326.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$627,326.00
Iberville Parish	\$0.00	\$627,326.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sherwood Drive, Plaquemine, LA 70765

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 24PARA3601-Bayou Pigeon-Iberville

Activity Title: Iberville-Bayou Pigeon-24PARA3601

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/15/2015

Completed Activity Actual End Date:

05/15/2015

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$235,810.11
Total Budget	\$0.00	\$235,810.11
Total Obligated	\$0.00	\$235,810.11
Total Funds Drawdown	\$0.00	\$235,810.11
Program Funds Drawdown	\$0.00	\$235,810.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$235,810.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

Hwy 75, Bayou Pigeon Community

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	6617	4065	25514	41.87

LMI%:	41.87
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/30/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2020

Completed Activity Actual End Date:

Responsible Organization:
Jefferson Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$814,236.60
Total Budget	\$4,602.60	\$814,236.60
Total Obligated	\$4,602.60	\$814,236.60
Total Funds Drawdown	\$0.00	\$804,419.97
Program Funds Drawdown	\$0.00	\$804,419.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$804,419.97
Jefferson Parish	\$0.00	\$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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	66.75
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 26PARA2305-Helios and West Napoleon-Jefferson

Activity Title: Jefferson-Helios and West Napoleon-26PARA2305

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

04/08/2014

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$156,117.46
Total Budget	\$0.00	\$156,117.46
Total Obligated	\$0.00	\$156,117.46
Total Funds Drawdown	\$0.00	\$156,117.46
Program Funds Drawdown	\$0.00	\$156,117.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$156,117.46
Jefferson Parish	\$0.00	\$156,117.46
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 two (2) emergency back-up power generation systems, the first to be placed at the Helios Avenue Sewage Lift Station; the second to be placed at the West Napoleon Sewage Lift Station.

Location Description:

Metairie, La. - Jefferson

Activity Progress Narrative:

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



Accomplishments Performance Measures

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: 26PARA2306-Westwego Water Facilities-Jefferson

Activity Title: Jefferson-Westwego Water Facilities-26PARA2306

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

07/29/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,931,049.14
Total Budget	\$0.00	\$1,931,049.14
Total Obligated	(\$0.02)	\$1,931,049.14
Total Funds Drawdown	\$58,206.25	\$1,931,049.14
Program Funds Drawdown	\$58,206.25	\$1,931,049.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,206.25	\$1,931,049.14
Jefferson Parish	\$58,206.25	\$1,931,049.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

419 Avenue A, Westwego, LA 70094

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	38.99
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 26PARA3416-Gretna City Park-Jefferson
Activity Title: Jefferson-Gretna City Park-26PARA3416

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/14/2014

Completed Activity Actual End Date:

07/14/2014

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$396,892.00
Total Budget	\$0.00	\$396,892.00
Total Obligated	\$0.00	\$396,892.00
Total Funds Drawdown	\$0.00	\$396,892.00
Program Funds Drawdown	\$0.00	\$396,892.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$396,892.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Gretna City Park Detention Basin

Location Description:

Gretna, La. - Jefferson

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	3341	2317	9772	57.90

LMI%:	56.6
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

05/30/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,878,310.00
Total Budget	(\$76,139.58)	\$7,878,310.00
Total Obligated	(\$76,139.58)	\$7,878,310.00
Total Funds Drawdown	\$18,272.43	\$7,878,310.00
Program Funds Drawdown	\$18,272.43	\$7,878,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,272.43	\$7,878,310.00
Jefferson Parish	\$18,272.43	\$7,878,310.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This Request for Payment is in the amount of \$18,272.43 for HGA Invoice No. 26620 in the amount of \$19,062.02. The work was performed from February 1, 2018 through February 28, 2018. In order to reconcile a previous over payment of \$0.01 made by OCD as well as a disallowed invoice for Beta Testing in the amount of \$796.58, the RFP amount is for \$796.59 less than the HGA invoice. The Parish, however, will remit payment to HGA for the full amount of the invoice.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	541	411	2136	44.57

LMI%:	44.57
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

03/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$730,838.00
Total Budget	\$0.00	\$730,838.00
Total Obligated	\$0.00	\$730,838.00
Total Funds Drawdown	\$0.00	\$730,838.00
Program Funds Drawdown	\$0.00	\$730,838.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$730,838.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.76
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	27PAAD1001-Jefferson Davis
Activity Title:	Admin Alloc to Jefferson Davis (PAAD)

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

10/07/2015

Completed Activity Actual End Date:

10/07/2015

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative functions of Jefferson Davis Parish

Location Description:

Jefferson Davis Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 27PARA2201-Lacassine Ind. Park-Jefferson Davis

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

09/09/2014

Completed Activity Actual End Date:

09/09/2014

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$198,004.00
Total Budget	\$0.00	\$198,004.00
Total Obligated	\$0.00	\$198,004.00
Total Funds Drawdown	\$0.00	\$198,004.00
Program Funds Drawdown	\$0.00	\$198,004.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$198,004.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lacassine, La. - Jefferson Davis

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.77
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 27PARA3201-Fenton Generator-Jefferson Davis

Activity Title: Jefferson Davis-Fenton Generator-27PARA3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/06/2016

Completed Activity Actual End Date:

05/06/2016

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$44,856.00
Total Budget	\$0.00	\$44,856.00
Total Obligated	\$0.00	\$44,856.00
Total Funds Drawdown	\$0.00	\$44,856.00
Program Funds Drawdown	\$0.00	\$44,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,856.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

920 Third Avenue, Fenton, LA 70640

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	55.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Lafayette City Parish Consolidated Government

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,845,258.00
Total Budget	\$0.00	\$3,845,258.00
Total Obligated	\$0.00	\$3,845,258.00
Total Funds Drawdown	\$1,521.81	\$1,521.81
Program Funds Drawdown	\$1,521.81	\$1,521.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,521.81	\$1,521.81
Lafayette City Parish Consolidated Government	\$1,521.81	\$1,521.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

705 West University Avenue, Lafayette, LA 70502

Activity Progress Narrative:

Construction began last month. This reimbursement request is cumulative for all project delivery costs to-date, including publishing costs in the local newspaper for the environmental assessment and public bid process, for printing costs for construction bid documents and specifications, and for construction contract recording fees at the Lafayette Parish courthouse.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	21.62
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	29PAAD1001 - Lafourche
Activity Title:	Admin Alloc to Lafourche (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:

09/30/2018

Completed Activity Actual End Date:

09/09/2010

Responsible Organization:

Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$0.00	\$75,000.00
Total Funds Drawdown	\$0.00	\$75,000.00
Program Funds Drawdown	\$0.00	\$75,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,000.00
Lafourche Parish Council	\$0.00	\$75,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin activities in Lafourche parish

Location Description:

Lafourche Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	29PARA3203 - LPG Complex - Lafourche
Activity Title:	Lafourche - LPG Complex - 29PARA3203

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
05/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
10/09/2014

Completed Activity Actual End Date:
10/09/2014

Responsible Organization:
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,025,166.95
Total Budget	\$0.00	\$3,025,166.95
Total Obligated	\$0.00	\$3,025,166.95
Total Funds Drawdown	\$0.00	\$3,025,166.95
Program Funds Drawdown	\$0.00	\$3,025,166.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,025,166.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Lafourche Parish Government is requesting \$2,709,932.00 in Gustav/Ike CDBG funds to cover a portion of the costs to renovate the Mathews Government Complex located at 4876 Highway 1, in the central area of the Parish in the community of Mathews, Louisiana.

Location Description:

Mathews, La. - Lafourche

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	14842	10375	65341	38.59

LMI%:	38.59
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 29PARA3204-Raceland Ag Center-Lafourche
Activity Title: Lafourche-Raceland Ag Center-29PARA3204

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 09/01/2012
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 06/04/2015
Completed Activity Actual End Date:
 06/04/2015
Responsible Organization:
 Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,575,525.75
Total Budget	\$0.00	\$1,575,525.75
Total Obligated	\$0.00	\$1,575,525.75
Total Funds Drawdown	\$0.00	\$1,575,525.75
Program Funds Drawdown	\$0.00	\$1,575,525.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,575,525.75
Lafourche Parish Council	\$0.00	\$1,575,525.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Raceland, La. - Lafourche

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	58.44
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	29PARA3205-Locport Comm and Rec Center-Lafourche
Activity Title:	Lafourche-Lockport Comm and Rec Center-29PARA3205

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/01/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,384,639.97
Total Budget	\$0.00	\$3,384,639.97
Total Obligated	\$0.00	\$3,384,639.97
Total Funds Drawdown	\$23,492.05	\$296,422.28
Program Funds Drawdown	\$23,492.05	\$296,422.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,492.05	\$296,422.28
Lafourche Parish Council	\$23,492.05	\$296,422.28
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 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
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Activity Locations

No Activity Locations found.

Other Funding Sources 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:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2018	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	\$34,221.26	\$710,244.99
Program Funds Drawdown	\$34,221.26	\$710,244.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,221.26	\$710,244.99
Lafourche Parish Council	\$34,221.26	\$710,244.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Golden Meadow, La. - Lafourche

Activity Progress Narrative:

This reimbursement request represents two (2) invoices: 1) The final invoice from HGA for Project Delivery services in the amount of \$6,960.00; and 2) The final invoice from Huey P. Stockstill for construction services in the amount of \$27,261.26.



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
	644	383	2131	48.19

LMI%:	43.45
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 29PARA3304 - Des Allem - Lafourche

Activity Title: Lafourche - Des Allem - 29PARA3304

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

02/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,617,668.01
Total Budget	\$0.00	\$3,617,668.01
Total Obligated	\$0.00	\$3,617,668.01
Total Funds Drawdown	\$0.00	\$3,617,668.01
Program Funds Drawdown	\$0.00	\$3,617,668.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,617,668.01
Lafourche Parish Council	\$0.00	\$3,617,668.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Des Allemands, La. - Lafourche

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.52
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/21/2017

Completed Activity Actual End Date:

11/21/2017

Responsible Organization:

Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,224,070.53
Total Budget	\$0.00	\$1,224,070.53
Total Obligated	\$0.00	\$1,224,070.53
Total Funds Drawdown	\$0.00	\$1,224,070.53
Program Funds Drawdown	\$0.00	\$1,224,070.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,224,070.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lockport, La. - Lafourche

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	315	155	1251	37.57

LMI%:	52
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	29PARA3402 - Delta Wood - Lafourche
Activity Title:	Lafourche-Delta Drain - 29PARA3402

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
07/10/2014

Completed Activity Actual End Date:
07/10/2014

Responsible Organization:
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$677,373.30
Total Budget	\$0.00	\$677,373.30
Total Obligated	\$0.00	\$677,373.30
Total Funds Drawdown	\$0.00	\$677,373.30
Program Funds Drawdown	\$0.00	\$677,373.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$677,373.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to construct improvements to the Delta Woods Drainage Ditch, located in the central area of the Parish, in the community of Lockport.

Location Description:

Lockport, LA 70374 - Lafourche

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	262	195	1182	38.66

LMI%:	52
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2018	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	\$60,901.74	\$1,615,779.43
Program Funds Drawdown	\$60,901.74	\$1,615,779.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,901.74	\$1,615,779.43
Lafourche Parish Council	\$60,901.74	\$1,615,779.43
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 the final retainage invoice for the contractor, Byron E. Talbot Contractors, Inc. and an invoice for A/E services from T. Baker Smith.

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
	1286	386	2390	69.96

LMI%:	69.96
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	29PARA3404 - Dugas Canal - Lafourche
Activity Title:	Lafourche - Dugas Canal - 29PARA3404

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,985,000.00
Total Budget	\$0.00	\$4,985,000.00
Total Obligated	\$0.00	\$4,985,000.00
Total Funds Drawdown	\$55,028.70	\$890,796.42
Program Funds Drawdown	\$55,028.70	\$890,796.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,028.70	\$890,796.42
Lafourche Parish Council	\$55,028.70	\$890,796.42
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 represents one invoice for A/E fees of David A. Waitz Engineering & Surveying in the amount of \$29,160.40 and one invoice for A/E fees of David Waitz Engineering & Surveying dated 6/13/18.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	48.99
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	29PARA3405 - Pump Stn - Lafourche
Activity Title:	Lafourche - Pump Stn - 29PARA3405

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
07/22/2015

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,330,586.61
Total Budget	\$0.00	\$3,330,586.61
Total Obligated	\$0.00	\$3,330,586.61
Total Funds Drawdown	\$0.00	\$3,330,586.61
Program Funds Drawdown	\$0.00	\$3,330,586.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,330,586.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Raceland, La. - Lafourche

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.24
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 03/13/2017
Completed Activity Actual End Date:
 03/13/2017
Responsible Organization:
 Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,803,158.36
Total Budget	\$0.00	\$2,803,158.36
Total Obligated	\$0.00	\$2,803,158.36
Total Funds Drawdown	\$0.00	\$2,803,158.36
Program Funds Drawdown	\$0.00	\$2,803,158.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,803,158.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston, La.

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.61
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2011

Projected End Date:

12/31/2018

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

08/14/2018

National Objective:

Urgent Need

Responsible Organization:

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,686,605.06
Total Budget	(\$24,938.47)	\$3,686,605.06
Total Obligated	(\$24,938.47)	\$3,686,605.06
Total Funds Drawdown	\$9,810.08	\$3,686,605.06
Program Funds Drawdown	\$9,810.08	\$3,686,605.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,810.08	\$3,686,605.06
Livingston Parish Council	\$9,810.08	\$3,686,605.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston Parish, Louisiana

Activity Progress Narrative:

This request is for project delivery services.

Accomplishments Performance Measures

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

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:				39.38
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 32PARA2602 - Fire Truck - Livingston

Activity Title: Livingston - Fire Truck - 32PARA2602

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:

03/31/2019

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

03/26/2015

National Objective:

Low/Mod

Responsible Organization:

Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$236,632.70
Total Budget	\$0.00	\$236,632.70
Total Obligated	\$0.00	\$236,632.70
Total Funds Drawdown	\$0.00	\$236,632.70
Program Funds Drawdown	\$0.00	\$236,632.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$236,632.70
Livingston Parish Council	\$0.00	\$236,632.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project consists of devising specifications and acquisition of a first respondent fire truck from the Division of Administration State Contract. The fire engine is for a 1,000 gallon, 1,200 GPM top mount pump fire truck. The district currently has an undependable fire apparatus thus it leases an engine for emergency response purposes.

Location Description:

Maurepas, Livingston Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	76	84	295	54.24

LMI%:	42.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	32PARA3401 - Parish Drain - Livingston
Activity Title:	Livingston - Parish Drain - 32PARA3401

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/15/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,446,087.94
Total Budget	\$0.00	\$4,446,087.94
Total Obligated	\$0.00	\$4,446,087.94
Total Funds Drawdown	\$0.00	\$4,446,087.94
Program Funds Drawdown	\$0.00	\$4,446,087.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,446,087.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston, La. - Livingston

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	44.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 37PARA3401-Ouachita H1 Canal-Ouachita
Activity Title: Ouachita-Ouachita H1 Canal-37PARA3401

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 06/30/2013
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 02/07/2014
Completed Activity Actual End Date:
 02/07/2014
Responsible Organization:
 Ouachita Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$256,311.69
Total Budget	\$0.00	\$256,311.69
Total Obligated	\$0.00	\$256,311.69
Total Funds Drawdown	\$0.00	\$256,311.69
Program Funds Drawdown	\$0.00	\$256,311.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$256,311.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The H-1 Canal project consists of improvements to an existing canal and its associated tributaries in an area in the northeast quadrant of the parish.

Location Description:

Monroe, La. - Ouachita

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	905	537	2720	53.01

LMI%:	53.78
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 37PARA3403-Ouachita J 1D Canal-Ouachita
Activity Title: Ouachita-Ouachita J 1D Canal-37PARA3403

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 08/31/2013
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/31/2018
Completed Activity Actual End Date:
 02/11/2015
Responsible Organization:
 Ouachita Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$401,404.53
Total Budget	\$0.00	\$401,404.53
Total Obligated	\$0.00	\$401,404.53
Total Funds Drawdown	\$0.00	\$401,404.53
Program Funds Drawdown	\$0.00	\$401,404.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$401,404.53
Ouachita Parish Police Jury	\$0.00	\$401,404.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The J-1D Canal Project consists of improvements to existing canals including Pine Bayou and its associated tributaries in an area in the southeast quadrant of the parish.

Location Description:

Monroe, La. - Ouachita

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2284	1371	6030	60.61

LMI%:	60.61
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 37PARA3406-T/ Sterlington Highland-Ouachita

Activity Title: ouachita-T/ Sterlington Highland-37PARA3406

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/11/2013

Completed Activity Actual End Date:

12/11/2013

Responsible Organization:

Ouachita Parish Police Jury

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$152,799.95
Total Budget	\$0.00	\$152,799.95
Total Obligated	\$0.00	\$152,799.95
Total Funds Drawdown	\$0.00	\$152,799.95
Program Funds Drawdown	\$0.00	\$152,799.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$152,799.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project which will consist of new ditching which will redirect rainfall runoff to existing ditches on Harvey Avenue. The abandonment of an existing drainage ditch running from the south side of Rogers Avenue at the corner of Taylor Avenue will make way for extensions of existing ditches on Harvey Avenue to Rogers Avenue to the LP&L Canal to the west, and prevent flooding during future storm events.

Location Description:

Sterlington, La. - Ouachita

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of public facilities

0

1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	288	283	1233	46.31

LMI%:	46.31
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	37PARA3407-T/ Richwood MLK-Ouachita
Activity Title:	Ouachita-T/ Richwood MLK-37PARA3407

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
02/28/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
04/01/2014

Completed Activity Actual End Date:
04/01/2014

Responsible Organization:
Ouachita Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$152,800.00
Total Budget	\$0.00	\$152,800.00
Total Obligated	\$0.00	\$152,800.00
Total Funds Drawdown	\$0.00	\$152,800.00
Program Funds Drawdown	\$0.00	\$152,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$152,800.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will assist the Town of Richwood in Hurricane Recovery efforts by upgrading drainage facilities to prevent future flooding damage during high volume rain events. These improvements will consist of the removal of existing drainage culverts and driveways, excavation of drainage ditches to new design grades, installation of new drainage pipes and catch basins, replacement of disturbed paved driveways and roadways, and construction of new concrete walkways for pedestrians.

Location Description:

Richwood, La. - Ouachita

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	568	191	945	80.32

LMI%:	76.46
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

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

Responsible Organization:
 Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,929,632.00
Total Budget	\$0.00	\$1,929,632.00
Total Obligated	\$0.00	\$1,929,632.00
Total Funds Drawdown	\$377,127.23	\$1,825,869.24
Program Funds Drawdown	\$377,127.23	\$1,825,869.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$377,127.23	\$1,825,869.24
Plaquemines Parish Government	\$377,127.23	\$1,825,869.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Lake Hermitage Road Elevation

Location Description:

Plaquemines Parish

Activity Progress Narrative:

Invoice for Professional Services Rendered for Grant Management related to Plaquemines Parish.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	50.46
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	39PAAD1001 - Pointe Coupee
Activity Title:	Admin Alloc to Pointe Coupee (PAAD)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

03/19/2009

Projected End Date:

03/19/2019

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	(\$19,580.00)	\$40,000.00
Total Obligated	(\$19,580.00)	\$40,000.00
Total Funds Drawdown	\$0.00	\$40,000.00
Program Funds Drawdown	\$0.00	\$40,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,000.00
Pointe Coupee Parish Police Jury	\$0.00	\$40,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of parish's grant allocation

Location Description:

Pointe Coupee Parish, LA

Activity Progress Narrative:

Activity in the QPR as a result of obligatin/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: 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:

04/30/2019

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$0.00	\$950,000.00
Total Funds Drawdown	\$78,008.97	\$543,638.53
Program Funds Drawdown	\$78,008.97	\$543,638.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78,008.97	\$543,638.53
Pointe Coupee Parish Police Jury	\$78,008.97	\$543,638.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pointe Coupee Parish

Activity Progress Narrative:

Funds expended for direct construction costs.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	19/150	0/0	27/150	70.37
# Owner Households	4	0	4	16/100	0/0	24/100	66.67
# 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: 39PARA2302 - Water Generators - Pointe Coupee

Activity Title: Pointe Coupee - Water Generators - 39PARA2302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

01/14/2015

Completed Activity Actual End Date:

01/09/2015

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$652,183.90
Total Budget	\$0.00	\$652,183.90
Total Obligated	\$0.00	\$652,183.90
Total Funds Drawdown	\$0.00	\$652,183.90
Program Funds Drawdown	\$0.00	\$652,183.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$652,183.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will include the installation of a secondary electrical power source for two (2) well sites for Pointe Coupee Water Works District No. 1, two (2) well sites for Pointe Coupee Water Works District No. 2, two (2) well sites for the False River Water Corporation, two (2) wastewater pump stations for Pointe Coupee Sewer District No. 4, one (1) wastewater treatment plant and one (1) pump station for Pointe Coupee Sewer District No. 6 (Mandela) and one (1) wastewater treatment plant for Pointe Coupee Sewer District No. 3A (Delta Place).

Location Description:

Pointe Coupee Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	4559	2273	12605	54.20

LMI%:	54.2
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 39PARA2303 - Morganza Sewer - Pointe Coupee

Activity Title: Point Coupee - Morganza Sewer - 39PARA2303

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/13/2014

Completed Activity Actual End Date:

05/13/2014

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$220,070.00
Total Budget	\$0.00	\$220,070.00
Total Obligated	\$0.00	\$220,070.00
Total Funds Drawdown	\$0.00	\$220,070.00
Program Funds Drawdown	\$0.00	\$220,070.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$220,070.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of repairs to the North side structure and East side structure of the Village's Sewer Oxidation Pond Levee. Construction will include reshaping the water side slope; installation of geotextile fabric; installation of riprap on the geotextile fabric to serve as protection to the levee; reshape or refill the backside slope and seed; and installation of a perimeter fence.

Location Description:

Morganza, La. - Pointe Coupee

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	234	138	652	57.06

LMI%:				57.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 39PARA2501 - Comm Equip - Pointe Coupee
Activity Title: Pointe Coupee - Comm Equip - 39PARA2501

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

05/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/14/2015

Completed Activity Actual End Date:

12/08/2015

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,043,516.61
Total Budget	\$0.00	\$2,043,516.61
Total Obligated	\$0.00	\$2,043,516.61
Total Funds Drawdown	\$0.00	\$2,043,516.61
Program Funds Drawdown	\$0.00	\$2,043,516.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,043,516.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To construct and upgrade the parish-wide communication system. The current 800MHz system will provide for the addition of two repeaters, one in the north, in Innis, Louisiana and one in Livonia, Louisiana. The repeaters would be placed in the suitable locations and mounted on one preexisting tower and one newly constructed tower. The addition of these two repeaters will provide the coverage and redundancy needed to ensure effective operations of vital infrastructure.

The project will provide the parish with upgraded consoles at the Pointe Coupee Parish Sheriff's office (PCPSO) allowing them to also operate on the 700MHz system installed by the Louisiana State Police. The improvements will also include upgrades to current software and hardware allowing the PCPSO to provide dispatch capabilities on both the 700 MHz and 800 MHz systems. The two frequencies and multiple tower repeaters will provide the Parish with increase capabilities to maintain radio communications during a catastrophic event.

Location Description:

Across Pointe Coupee Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	330	250	1336	43.41

LMI%:	52.84
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 39PARA2701 - School Bd - Pointe Coupee
Activity Title: Pointe Coupee - School Bd - 30PARA2701

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 07/15/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 04/01/2014
Completed Activity Actual End Date:
 04/01/2014
Responsible Organization:
 Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,293,447.94
Total Budget	\$0.00	\$1,293,447.94
Total Obligated	\$0.00	\$1,293,447.94
Total Funds Drawdown	\$0.00	\$1,293,447.94
Program Funds Drawdown	\$0.00	\$1,293,447.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,293,447.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will provide new natural gas generators at five (5) schools and two (2) support facilities to provide power to functionally use (including air conditioning) the gymnasium, cafeteria, and kitchen. With the installation of these essential generators, the School Board will maintain adequate cold food storage at each location, maintain power at all support facilities allowing the School Board to aid in the recovery following an emergency event, and all the school system to resume operations almost immediately after a storm events.

Location Description:

Across Pointe Coupee Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	7/7



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	6508	3150	17719	54.51

LMI%:	54.51
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 39PARA2702 - School Bd - Pointe Coupee
Activity Title: Pointe Coupee - School Bd - 39PARA2702

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 10/31/2012
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 07/25/2014
Completed Activity Actual End Date:
 07/25/2014
Responsible Organization:
 Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$784,942.92
Total Budget	\$0.00	\$784,942.92
Total Obligated	\$0.00	\$784,942.92
Total Funds Drawdown	\$0.00	\$784,942.92
Program Funds Drawdown	\$0.00	\$784,942.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$784,942.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Hardening of School Board facilities. Hurricane Gustav caused damage to schools and other buildings throughout the Parish. The hardening of these facilities will provide protection to the buildings during future storm events.

Location Description:

Pointe Coupee Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	7906	3942	22424	52.84

LMI%:	52.84
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	39PARA3201 - Fac Gen - Pointe Coupee
Activity Title:	Pointe Coupee - Fac Gen - 39PARA3201

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
11/15/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
06/03/2014

Completed Activity Actual End Date:
05/23/2014

Responsible Organization:
Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$256,491.00
Total Budget	\$0.00	\$256,491.00
Total Obligated	\$0.00	\$256,491.00
Total Funds Drawdown	\$0.00	\$256,491.00
Program Funds Drawdown	\$0.00	\$256,491.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$256,491.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will include the installation of a secondary electrical power source for the William H. Scott Memorial Civic Center located in the City of New Roads and the Innis Community Health Center located in Innis. These facilities play a vital part in Pointe Coupee Parish during emergencies and natural disasters such as occurred with Hurricanes Gustav and Ike in September 2008.

Location Description:

New Roads and Innis, Pointe Coupee Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2524	1066	6301	56.98

LMI%:	56.98
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 39PARA3202 - Fordoche Comm Ctr - Pointe Coupee

Activity Title: Pointe Coupee - Fordoche Comm Ctr - 39PARA3202

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

11/02/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/21/2014

Completed Activity Actual End Date:

05/21/2014

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$561,789.09
Total Budget	\$0.00	\$561,789.09
Total Obligated	\$0.00	\$561,789.09
Total Funds Drawdown	\$0.00	\$561,789.09
Program Funds Drawdown	\$0.00	\$561,789.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$561,789.09
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Expansion of the Fordoche Community Center. It is the intent of the Village to expand the existing community center from 2,000 s.f. to 5,500 s.f. The expansion will include the installation of shower facilities, additional gathering/meeting space, audio and visual equipment and installation of an auxiliary power generator and switch gears.

Location Description:

Fordoche, Pointe Coupee Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	240	183	960	44.06

LMI%:				44.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 39PARA3203-Livonia Civic Center-Pointe Coupee

Activity Title: Pointe Coupee-Livonia Civic Center-39PARA3203

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

04/30/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

04/01/2014

Completed Activity Actual End Date:

04/01/2014

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$198,478.00
Total Budget	\$0.00	\$198,478.00
Total Obligated	\$0.00	\$198,478.00
Total Funds Drawdown	\$0.00	\$198,478.00
Program Funds Drawdown	\$0.00	\$198,478.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$198,478.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is for improvements to the Livonia Civic Center property. The improvements include the construction of an approximately 1,500 s.f. concession and restroom facility. The improvements will also include a covered pavilion.

Location Description:

Livonia, La. - Pointe Coupee

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	330	250	1336	43.41

LMI%:	43.41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,542,472.12
Total Budget	\$19,580.00	\$6,542,472.12
Total Obligated	\$19,580.00	\$6,542,472.12
Total Funds Drawdown	\$0.00	\$4,401,122.77
Program Funds Drawdown	\$0.00	\$4,401,122.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,401,122.77
Pointe Coupee Parish Police Jury	\$0.00	\$4,401,122.77
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:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	51.33
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	40PAAD1001 - Rapides Parish
Activity Title:	Admin Alloc to Rapides 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:

03/22/2016

Completed Activity Actual End Date:

03/22/2016

Responsible Organization:

Rapides Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$81,812.00
Total Budget	\$0.00	\$81,812.00
Total Obligated	\$0.00	\$81,812.00
Total Funds Drawdown	\$0.00	\$81,812.00
Program Funds Drawdown	\$0.00	\$81,812.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,812.00
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:

Rapides Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,093,355.00
Total Budget	\$0.00	\$3,093,355.00
Total Obligated	\$0.00	\$3,093,355.00
Total Funds Drawdown	\$25,520.00	\$1,498,134.20
Program Funds Drawdown	\$25,520.00	\$1,498,134.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,520.00	\$1,498,134.20
Rapides Parish Police Jury	\$25,520.00	\$1,498,134.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rapides Parish

Activity Progress Narrative:

Request for Payment #47 is for the cost for acquisition of the required servitude for project from Jimmy Bryant ET AL, recording costs of the servitude documents for Jimmy Bryant ET AL, and recording cost for the Cooperative Endeavor Agreement between Rapides Parish Police Jury and Red River Waterway Commission.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	27.5
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 40PARA3302-Levee N Bank-Rapides

Activity Title: Rapides-Levee N Bank-40PARA3302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

03/14/2016

Completed Activity Actual End Date:

03/14/2016

Responsible Organization:

Rapides Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$827,521.50
Total Budget	\$0.00	\$827,521.50
Total Obligated	\$0.00	\$827,521.50
Total Funds Drawdown	\$0.00	\$827,521.50
Program Funds Drawdown	\$0.00	\$827,521.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$827,521.50
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 North Bank Levee. This rainfall and damages caused decertification of levees.

Location Description:

Rapides Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.49
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	40PARA3304 -Pineville Utility - Rapides
Activity Title:	Rapides - Pineville Utility - 40PARA3304

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

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
08/31/2011

Projected End Date:
03/31/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Rapides Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,287,532.00
Total Budget	\$0.00	\$4,287,532.00
Total Obligated	\$0.00	\$4,287,532.00
Total Funds Drawdown	\$2,433.55	\$4,012,118.10
Program Funds Drawdown	\$2,433.55	\$4,012,118.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,433.55	\$4,012,118.10
Rapides Parish Police Jury	\$2,433.55	\$4,012,118.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pineville, La. - Rapides

Activity Progress Narrative:

This request is for Payment Number 87 is for Right of Way Consulting and Related Services for the period of January 20, 2018 through April 27, 2018.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.6
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	43PARA2601-Emergency Response Vehicles-Sabine
Activity Title:	Sabine-Emergency Response Vehicles-43PARA2601

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/31/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:
08/23/2018

Responsible Organization:
Sabine Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$142,500.00
Total Budget	(\$7,500.00)	\$142,500.00
Total Obligated	(\$7,500.00)	\$142,500.00
Total Funds Drawdown	\$0.00	\$142,500.00
Program Funds Drawdown	\$0.00	\$142,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$157,500.00
Sabine Parish Police Jury	\$0.00	\$157,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed units will have parish-wide impact waste on cooperative endeavor agreements between Sabine Parish Police Jury and the three fire districts in the parish whereby the equipment will be titled, insured, equipped, controlled, and maintained by the three fire districts, in order to provide immediate and more efficient responses when needed. The vehicles will accommodate the transportation of tools and equipment necessary for emergency response and will be available for use by any of the three fire districts either singularly or in combination. The vehicles will be available to assist the municipalities contained within the boundaries of Sabine Parish as needed. The vehicles will represent a tremendous asset that will be available to all the residents of Sabine Parish. Based on the nature of the project, there will be no income generated from the project or its use.

Location Description:

Sabine Parish, Louisiana

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/3

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	3293	2792	16376	37.16

LMI%:	37.16
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 45PAAD1001 - St. Charles
Activity Title: Admin Alloc to St. Charles (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:

09/03/2010

Completed Activity Actual End Date:

09/03/2010

Responsible Organization:

St. Charles Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,000.00
Total Budget	\$0.00	\$24,000.00
Total Obligated	\$0.00	\$24,000.00
Total Funds Drawdown	\$0.00	\$24,000.00
Program Funds Drawdown	\$0.00	\$24,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,000.00
St. Charles Parish	\$0.00	\$24,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin activities in St. Charles parish

Location Description:

St. Charles Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	45PARA3201 - Comm Ctr - St. Charles
Activity Title:	St. Charles - Comm Ctr - 45PARA3201

Activity Category:
Construction of buildings for the general conduct of

Project Number:
3081

Projected Start Date:
03/19/2009

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
09/12/2014

Completed Activity Actual End Date:
09/12/2014

Responsible Organization:
St. Charles Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,785,220.00
Total Budget	\$0.00	\$4,785,220.00
Total Obligated	\$0.00	\$4,785,220.00
Total Funds Drawdown	\$0.00	\$4,785,220.00
Program Funds Drawdown	\$0.00	\$4,785,220.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,785,091.00
St. Charles Parish	\$0.00	\$4,785,091.00
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 center on Sugarland Parkway in Luling, LA. Following Hurricane Gustav, the need for a centralized location for the provision of public services, particularly those targeted to LMI, became much more apparant. In an attempt to address these needs, St. Charles Parish intends for the construction of a facility on the westbank to accommodate the location of much needed service providers. In conjunction with 45DRLG7001 - performance measures reported in 45DRLG7001.

Location Description:

St. Charles Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	7988	15366	51.98

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	

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	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$891,271.45
Total Budget	\$0.00	\$891,271.45
Total Obligated	\$0.00	\$891,271.45
Total Funds Drawdown	\$6,030.00	\$833,074.99
Program Funds Drawdown	\$6,030.00	\$833,074.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,030.00	\$833,074.99
St. Helena Parish Police Jury	\$6,030.00	\$833,074.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout St. Helena Parish, LA

Activity Progress Narrative:

Funds expended for direct construction costs.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	1	0	1	82/0	22/85	119/85	87.39	
# Owner Households	1	0	1	82/0	22/85	119/85	87.39	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: St. James-Waterline-47PARA2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,524,880.00
Total Budget	\$0.00	\$3,524,880.00
Total Obligated	\$0.00	\$3,524,880.00
Total Funds Drawdown	\$0.00	\$3,524,880.00
Program Funds Drawdown	\$0.00	\$3,524,880.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,524,880.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. James Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.69
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	47PARA3401-Luther 2nd/3rd St. Drainage-St. James
Activity Title:	St. James-Lutcher 2nd/3rd St. Drainage-47PARA3401

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2019

Completed Activity Actual End Date:

Responsible Organization:
St. James Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$61,262.12
Total Budget	\$0.00	\$61,262.12
Total Obligated	\$0.00	\$61,262.12
Total Funds Drawdown	\$0.00	\$61,262.12
Program Funds Drawdown	\$0.00	\$61,262.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,262.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

2500 Louisiana Avenue, Lutcher, LA 70071

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	46.72
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	48PARA1101 - House Rehab - St. John
Activity Title:	St. John - House Rehab - 48PARA1101

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
3081

Projected Start Date:
06/01/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
03/02/2016

Completed Activity Actual End Date:
02/24/2017

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,507,267.35
Total Budget	\$0.00	\$1,507,267.35
Total Obligated	\$0.00	\$1,507,267.35
Total Funds Drawdown	\$0.00	\$1,505,391.02
Program Funds Drawdown	\$0.00	\$1,505,391.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,505,391.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program is designed for the purpose of providing incentive and resources for individual homeowners to repair or rebuild their damaged properties for the purpose of retaining community value and avoiding blight. The program includes elevation and mitigation incentives to assist homeowners rebuild safer, smarter, and stronger. The program includes incentives for green building and energy efficiency. Eligible home repairs could include installation of storm windows, storm doors, storm shutters, etc. It is expected that these home improvements will keep homeowners' properties up to the minimum levels of health and safety during the hurricane season. Through the use of 100% of these funds, the properties assisted will be able to fare better in future storm related disasters. All the properties served by this activity are residential.

Location Description:

Throughout St. John the Baptist Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	139/110
Activity funds eligible for DREF	0	376817/50606

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	139/110
# of Singlefamily Units	0	139/110

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	139/181	0/40	139/221	100.00
# Owner Households	0	0	0	139/181	0/40	139/221	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: 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	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$605,412.33
Total Budget	\$0.00	\$605,412.33
Total Obligated	\$0.00	\$605,412.33
Total Funds Drawdown	\$0.00	\$605,412.33
Program Funds Drawdown	\$0.00	\$605,412.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$597,388.33
St. John the Baptist Parish	\$0.00	\$597,388.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Eleven permanent generators will be installed throughout the Parish.

Location Description:

St. John the Baptist , LA 70068
2000 Census

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	54.17
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 12/01/2012
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 09/30/2018
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$991,164.94
Total Budget	\$0.00	\$991,164.94
Total Obligated	\$0.00	\$991,164.94
Total Funds Drawdown	\$0.00	\$991,164.94
Program Funds Drawdown	\$0.00	\$991,164.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$991,164.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Eleven permanent generators will be installed throughout the Parish.

Location Description:
 St. John the Baptist , LA 70068

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

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

11/28/2017

Completed Activity Actual End Date:

11/28/2017

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,149,479.92
Total Budget	\$0.00	\$2,149,479.92
Total Obligated	\$0.00	\$2,149,479.92
Total Funds Drawdown	\$0.00	\$2,149,479.92
Program Funds Drawdown	\$0.00	\$2,149,479.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,149,479.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Laplace, La. - St. John the Baptist

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	55.16
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

01/12/2017

Completed Activity Actual End Date:

01/12/2017

Responsible Organization:

St. John the Baptist Parish

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$946,324.06
Total Budget	\$0.00	\$946,324.06
Total Obligated	\$0.00	\$946,324.06
Total Funds Drawdown	\$0.00	\$946,324.06
Program Funds Drawdown	\$0.00	\$946,324.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$946,324.06
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist, LA 70068

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	46.21
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
10/25/2017

Completed Activity Actual End Date:
10/25/2017

Responsible Organization:
St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$363,928.54
Total Budget	\$0.00	\$363,928.54
Total Obligated	\$0.00	\$363,928.54
Total Funds Drawdown	\$0.00	\$363,928.54
Program Funds Drawdown	\$0.00	\$363,928.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$363,928.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	16517	6638	45924	50.42

LMI%:	50.77
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 49PARA2601-Parish Fire District-St. Landry
Activity Title: St. Landry-Parish Fire District-49PARA2601

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 09/30/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 04/14/2014
Completed Activity Actual End Date:
 04/14/2014
Responsible Organization:
 St. Landry Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	\$0.00	\$80,000.00
Total Funds Drawdown	\$0.00	\$80,000.00
Program Funds Drawdown	\$0.00	\$80,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,000.00
 Most Impacted and Distressed Expended	 \$0.00	 \$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to purchase a 2 ton chassis, super cab brush truck with a 250 gallon skid mounted water tank and fire pump apparatus.

Location Description:

Opelousas, La. - St. Landry Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	17903	7135	43670	57.33

LMI%:	48.45
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 49PARA2605-Opelousas Fire Equip-St. Landry
Activity Title: St. Landry-Opelousas Fire Equip-49PARA2605

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 08/31/2012
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 02/11/2014
Completed Activity Actual End Date:
 02/11/2014
Responsible Organization:
 St. Landry Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$633,600.00
Total Budget	\$0.00	\$633,600.00
Total Obligated	\$0.00	\$633,600.00
Total Funds Drawdown	\$0.00	\$633,600.00
Program Funds Drawdown	\$0.00	\$633,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$633,600.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Fire Equipment project is for an aerial apparatus which is an important element of fire fighting capacity at the multi-story buildings industrial facilities (refinery) and the lumber mills. The new aerial apparatus would have a reach of eighty-five feet (85'), have a 1,500 gpm pump, have the capacity to seat six (6) firemen. This fire equipment will have a positive impact on the fire insurance rating of the City. The primary function shall be rescue or extended reach and for overhead water application.

Location Description:

105 North Main Street, Opelousas, La. - St. Landry

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	11563	3254	22217	66.69

LMI%:	46.19
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 3081

Project Title:
 Allocation to Parishes

Projected Start Date:
 09/30/2013

Projected End Date:
 12/31/2018

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 St. Landry Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$177,439.46
Total Budget	\$0.00	\$177,439.46
Total Obligated	\$0.00	\$177,439.46
Total Funds Drawdown	\$0.00	\$177,439.46
Program Funds Drawdown	\$0.00	\$177,439.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,439.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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



provided (which is more economical than redoing the services to the building) which will automatically start the generator and provide backup power to the building in the case of the loss of power from the utility company.

Location Description:

105 N. Main Street Opelousas, LA 70570

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	4295	2889	15552	46.19

LMI%:				46.19
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/26/2017

Completed Activity Actual End Date:

06/26/2017

Responsible Organization:

St. Landry Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$397,615.90
Total Budget	\$0.00	\$397,615.90
Total Obligated	\$0.00	\$397,615.90
Total Funds Drawdown	\$0.00	\$397,615.90
Program Funds Drawdown	\$0.00	\$397,615.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$397,615.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

118 S. Court Street Opelousas, LA 70570

Activity Progress Narrative:



In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	52.12
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 49PARA3205-V/Palmetto Complex Gen-St. Landry

Activity Title: St. Landry-V/Palmetto Complex Gen-49PARA3205

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/06/2014

Completed Activity Actual End Date:

05/06/2014

Responsible Organization:

St. Landry Parish

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$84,224.95
Total Budget	\$0.00	\$84,224.95
Total Obligated	\$0.00	\$84,224.95
Total Funds Drawdown	\$0.00	\$84,224.95
Program Funds Drawdown	\$0.00	\$84,224.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,224.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The installation of a standby, gas generator capable of providing power to the Municipal Complex Building is proposed. The generator will be sized to be capable of providing the necessary power to the Municipal Complex, Police Department, Fire Department and Utilities Department. The generator will be installed at the rear of the Municipal Complex Building on the south side, adjacent to the existing electric service. The necessary wiring, from the generator to the existing service will be installed below ground in the conduit in accordance with current codes and regulations.

Location Description:

224 East Railroad Avenue Palmetto, LA 71358

Activity Progress Narrative:



In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	80	21	213	47.42

LMI%:	47.42
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
07/31/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
03/31/2019

Completed Activity Actual End Date:

Responsible Organization:
St. Landry Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,715,499.99
Total Budget	\$0.00	\$4,715,499.99
Total Obligated	\$0.00	\$4,715,499.99
Total Funds Drawdown	\$56,895.56	\$4,715,499.99
Program Funds Drawdown	\$56,895.56	\$4,715,499.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$56,895.56	\$4,715,499.99
St. Landry Parish	\$56,895.56	\$4,715,499.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various Locations St. Landry Parish,LA

Activity Progress Narrative:

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 100% complete. This is the final RFP.



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
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/24/2014

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$650,000.00
Total Budget	\$0.00	\$650,000.00
Total Obligated	\$0.00	\$650,000.00
Total Funds Drawdown	\$0.00	\$650,000.00
Program Funds Drawdown	\$0.00	\$650,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$650,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of public facilities

0

0/2

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	10837	0.00

LMI%:	57.55
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 49PARA3403-Krotz Springs Drainage-St. Landry

Activity Title: St. Landry-Krotz Springs Drainage-49PARA3403

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/03/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

02/05/2014

Responsible Organization:

St. Landry Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$299,024.21
Total Budget	\$0.00	\$299,024.21
Total Obligated	\$0.00	\$299,024.21
Total Funds Drawdown	\$0.00	\$299,024.21
Program Funds Drawdown	\$0.00	\$299,024.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,024.21
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The drainage system presently consists of a small meandering open ditch system. During significant rainfall events such as Hurricane Gustav, the runoff generated exceeds the capacity of the undersized ditch system, causing flooding and erosion of adjacent property. To mitigate the drainage problem, the undersized open ditch system will be replaced with an underground storm drain piping and catch basin system of greater capacity.

Location Description:

Louisiana Highway 3173, Krotz Springs, LA 70750

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	329	213	1218	44.50

LMI%:	44.5
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	49PARA3404-Leonville Drainage-St. Landry
Activity Title:	St. Landry-Leonville Drainage-49PARA3404

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2015

Completed Activity Actual End Date:
01/21/2014

Responsible Organization:
St. Landry Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$184,106.03
Total Budget	\$0.00	\$184,106.03
Total Obligated	\$0.00	\$184,106.03
Total Funds Drawdown	\$0.00	\$184,106.03
Program Funds Drawdown	\$0.00	\$184,106.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$184,106.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to improve the drainage system in Leonville. To mitigate the drainage problem in this area the capacity of the subject drainage system will be increased by replacing cross drains at the two lateral crossings on Deranger Lane as well as replacing a 500 feet segment of subsurface storm drain piping and increasing the size of the drain lateral between these cross drains.

Location Description:

Leonville, La. - St. Landry

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	52.51
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$4,431.00	\$1,247,202.78
Program Funds Drawdown	\$4,431.00	\$1,247,202.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,431.00	\$1,247,202.78
St. Martin Parish	\$4,431.00	\$1,247,202.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	47.32
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: St. Mary - Rehab - 51PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,731,250.00
Total Budget	\$0.00	\$2,731,250.00
Total Obligated	\$0.00	\$2,731,250.00
Total Funds Drawdown	\$77,500.00	\$1,083,579.61
Program Funds Drawdown	\$77,500.00	\$1,083,579.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$77,500.00	\$1,083,579.61
St. Mary Parish	\$77,500.00	\$1,083,579.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Owner occupied housing rehabilitation throughout the parish.

Location Description:

Across St. Mary Parish, LA

Activity Progress Narrative:

Funds expended for direct construction costs.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	39/270
# of Singlefamily Units	0	39/270

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	32/0	5/270	41/270	90.24
# Owner Households	1	0	1	32/0	5/270	41/270	90.24

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

Responsible Organization:
 St. Mary Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,416,341.72
Total Budget	\$104,346.22	\$3,416,341.72
Total Obligated	\$104,346.22	\$3,416,341.72
Total Funds Drawdown	\$148,831.99	\$3,412,725.51
Program Funds Drawdown	\$148,831.99	\$3,412,725.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$148,831.99	\$3,412,725.51
St. Mary Parish	\$148,831.99	\$3,412,725.51
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:

Construction is complete.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	57.88
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 53PARA1101 - Minor Rehab - Tangipahoa
Activity Title: Tangipahoa - Minor Rehab - 53PARA1101

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3081
Projected Start Date:
 08/30/2010
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:
 Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$431,103.26
Total Budget	(\$18,896.74)	\$431,103.26
Total Obligated	(\$18,896.74)	\$431,103.26
Total Funds Drawdown	\$0.00	\$431,103.26
Program Funds Drawdown	\$0.00	\$431,103.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$431,103.26
Tangipahoa Parish	\$0.00	\$431,103.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist home owners with minor rehab repairs from damages resulting from Hurricane Gustav

Location Description:

Across Tangipahoa Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	30/80



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/80
# of Singlefamily Units	0	30/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	23/0	6/80	31/80	93.55	
# Owner Households	0	0	0	23/0	6/80	31/80	93.55	

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: 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	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,022,334.74
Total Budget	\$18,896.74	\$5,022,334.74
Total Obligated	\$18,896.74	\$5,022,334.74
Total Funds Drawdown	\$95,253.15	\$2,552,367.19
Program Funds Drawdown	\$95,253.15	\$2,552,367.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,253.15	\$2,552,367.19
Tangipahoa Parish	\$95,253.15	\$2,552,367.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Amite, La. - Tangipahoa

Activity Progress Narrative:

Funding is being requested for partial payment of Beverly Construction Pay Application No. 3 and 4 (balance to be paid with HMGP funding) and LHJ, project AE, invoice A23766G.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	38.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

09/08/2014

Completed Activity Actual End Date:

09/08/2014

Responsible Organization:

Tangipahoa Parish

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
Total Obligated	\$0.00	\$2,500,000.00
Total Funds Drawdown	\$0.00	\$2,500,000.00
Program Funds Drawdown	\$0.00	\$2,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,500,000.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

206 East Mulberry Street, Amite, La. - Tangipahoa

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	58.58
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 53PARA3202-Ag Events Center-Tangipahoa
Activity Title: Tangipahoa-Ag Events Center-53PARA3202

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 09/01/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 12/24/2014
Completed Activity Actual End Date:
 12/24/2014
Responsible Organization:
 Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,924,187.00
Total Budget	\$0.00	\$1,924,187.00
Total Obligated	\$0.00	\$1,924,187.00
Total Funds Drawdown	\$0.00	\$1,924,187.00
Program Funds Drawdown	\$0.00	\$1,924,187.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,924,187.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to construct and furnish an Agricultural Events Center on the grounds of the Parish-owned Florida Parishes Arena, located on Louisiana State Highway 51, in the vicinity of Amite, Louisiana.

Location Description:

1301 NW Central Avenue, Amite, La. - Tangipahoa

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	27050	15174	97321	43.39

LMI%:	42.29
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Activity Locations

No Activity Locations found.

Other Funding Sources 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:

10/02/2017

Responsible Organization:

Tensas Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	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	\$0.00	\$4,999.20
Program Funds Drawdown	\$0.00	\$4,999.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	54PARA3401-Lake St. Joseph-Tensas
Activity Title:	Tensas-Lake St. Joseph-54PARA3401

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
05/31/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
02/06/2014

Completed Activity Actual End Date:
02/06/2014

Responsible Organization:
Tensas Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$144,390.00
Total Budget	\$0.00	\$144,390.00
Total Obligated	\$0.00	\$144,390.00
Total Funds Drawdown	\$0.00	\$144,390.00
Program Funds Drawdown	\$0.00	\$144,390.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,390.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Proposed project involves the repair and/or replacement of an existing flood control structure located at Lake St. Joseph in Newellton, Louisiana.

Location Description:

Newellton, La. - Tensas

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	605	310	1587	57.66

LMI%:	61.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2018	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	\$20,339.23	\$616,312.48
Program Funds Drawdown	\$20,339.23	\$616,312.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,339.23	\$616,312.48
Terrebonne Parish	\$20,339.23	\$616,312.48
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:

This request is for administrative cost.

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/03/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2018

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,205,416.00
Total Budget	\$0.00	\$2,205,416.00
Total Obligated	\$0.00	\$2,205,416.00
Total Funds Drawdown	\$0.00	\$2,205,416.00
Program Funds Drawdown	\$0.00	\$2,205,416.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,205,416.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Gray, La. - Terrebonne

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	51.74
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 03/31/2019
Completed Activity Actual End Date:

Responsible Organization:
 Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,379,340.56
Total Budget	\$0.00	\$10,379,340.56
Total Obligated	\$0.00	\$10,379,340.56
Total Funds Drawdown	\$56,012.99	\$10,284,512.00
Program Funds Drawdown	\$56,012.99	\$10,284,512.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$56,012.99	\$10,284,512.00
Terrebonne Parish	\$56,012.99	\$10,284,512.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Terrebonne Parish

Activity Progress Narrative:

Request includes Clerk of Court, Duplantis Design, and Scott Fence USA invoices for work completed through June 2018.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.93
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 03/31/2019
Completed Activity Actual End Date:

Responsible Organization:
 Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,145,345.14
Total Budget	\$0.00	\$6,145,345.14
Total Obligated	\$0.00	\$6,145,345.14
Total Funds Drawdown	\$5,063.10	\$5,863,234.43
Program Funds Drawdown	\$5,063.10	\$5,863,234.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,063.10	\$5,863,234.43
Terrebonne Parish	\$5,063.10	\$5,863,234.43
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 invoices for work completed through May 2018.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	194	311	1094	46.16

LMI%:	54.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA3301 - Levee - Upper Dularge E - Terrebonne
Activity Title: Terrebonne - Levee - Upper Dularge E - 55PARA3301

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

05/09/2016

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$376,491.34
Total Budget	\$0.00	\$376,491.34
Total Obligated	\$0.00	\$376,491.34
Total Funds Drawdown	\$0.00	\$376,491.34
Program Funds Drawdown	\$0.00	\$376,491.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$376,491.34
Terrebonne Parish	\$0.00	\$376,491.34
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 Theriot in Terrebonne Parish. The specific purpose of each of this project is to reduce the risk of flooding in the newly protected areas. This will be accomplished either through raising levee elevations, improving pumping capacity, or some combination of the two. Raising levee elevations improves the protection of the areas against storm surge and tidal inundation. Improved pumping capacity reduces the risk of flooding from rainfall within the levees. Through analysis of the beneficiary area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the study areas and were queried for property types – public, commercial, and residential. The parcel layer for this study was queried to locate 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% of the structures within the benefitting area are residential.

Location Description:

Terrebonne Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,806,440.00
Total Budget	\$0.00	\$6,806,440.00
Total Obligated	\$0.00	\$6,806,440.00
Total Funds Drawdown	\$624,718.45	\$5,557,346.94
Program Funds Drawdown	\$624,718.45	\$5,557,346.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$624,718.45	\$5,557,346.94
Terrebonne Parish	\$624,718.45	\$5,557,346.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bobtown, La. - Terrebonne

Activity Progress Narrative:

Request includes Providence/GSE Associates, River Road Construction and Clerk of Court invoices for May through August 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	0/13000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	60.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,210,524.89
Total Budget	\$0.00	\$21,210,524.89
Total Obligated	\$0.00	\$21,210,524.89
Total Funds Drawdown	\$611,456.32	\$19,326,989.20
Program Funds Drawdown	\$611,456.32	\$19,326,989.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$611,456.32	\$19,326,989.20
Terrebonne Parish	\$611,456.32	\$19,326,989.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides for drainage and flood protection for residents and their homes of Ward 7 in Terrebonne Parish. The specific purpose of each of this project is to reduce the risk of flooding in the newly protected areas. This will be accomplished either through raising levee elevations, improving pumping capacity, or some combination of the two. Raising levee elevations improves the protection of the areas against storm surge and tidal inundation. Improved pumping capacity reduces the risk of flooding from rainfall within the levees.

The parish of Terrebonne has compiled further analysis of this activity. Through analysis of the HUD study area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the HUD study areas and were queried for property types – public, commercial, and residential. The parcel layer for this study was queried to located adjudicated properties and aerial imagery was used to examine the adjudicated properties for the presence of a structure. The results of the study showed that 98.4% of the structures within the benefitting area are residential.

Location Description:

Terrebonne Parish, LA

Activity Progress Narrative:

Request includes Aptim Environmental invoices for work completed through April 2018, Coastal Dredging Co and Clerk of Court invoices for work completed July through August 2018.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	41.75
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
03/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,810,355.94
Total Budget	\$0.00	\$15,810,355.94
Total Obligated	\$0.00	\$15,810,355.94
Total Funds Drawdown	\$809,596.09	\$15,810,355.94
Program Funds Drawdown	\$809,596.09	\$15,810,355.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$809,596.09	\$15,810,355.94
Terrebonne Parish	\$809,596.09	\$15,810,355.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will include building a levee between an existing (8-1) forced drainage levee, located in Ward 10, Terrebonne Parish, Louisiana. The earthen levee will have a 10 crown levee using haled in material, initially construction to an elevation of +9.0 Geoid 3 NAVD 88 with two flow control structures. The flow control structures would be equipped with 9 each 6 ft. x 6 ft. flap gates, with 5 foot walkway on top of the structure for access to the gates.

Location Description:

Theriot, La. - Terrebonne

Activity Progress Narrative:

Request includes the Final Terrebonne Levee & Construction invoice for work completed through May 2018.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	670	417	2921	37.21

LMI%:	52.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA3313-Ashland Drainage-Terrebonne
Activity Title: Terrebonne-Ashland Drainage-55PARA3313

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 03/01/2012
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 06/30/2015
Completed Activity Actual End Date:
 12/02/2013
Responsible Organization:
 Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$511,234.85
Total Budget	\$0.00	\$511,234.85
Total Obligated	\$0.00	\$511,234.85
Total Funds Drawdown	\$0.00	\$511,234.85
Program Funds Drawdown	\$0.00	\$511,234.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$511,234.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to excavate the drainage canal with a total length of 4,000 linear feet and make improvements to the existing levee along the Ashland Drainage Pump Station Outfall Canal.

Location Description:

2478 Grand Caillou , Houma, LA 70360

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1188	728	3166	60.52

LMI%:	60.52
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA3314-Falgout Canal Floodgate-Terrebonne

Activity Title: Terrebonne-Falgout Canal Floodgate-55PARA3314

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

11/11/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,875,030.86
Total Budget	\$0.00	\$16,875,030.86
Total Obligated	\$0.00	\$16,875,030.86
Total Funds Drawdown	\$732,900.61	\$732,900.61
Program Funds Drawdown	\$732,900.61	\$732,900.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$732,900.61	\$732,900.61
Terrebonne Parish	\$732,900.61	\$732,900.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

Request includes Terrebonne Levee & Construction invoice for work completed through May 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 55PARA3404-Buquet Drainage-Terrebonne
Activity Title: Terrebonne-Buquet Drainage-55PARA3404

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 07/01/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 02/11/2014
Completed Activity Actual End Date:
 02/11/2014
Responsible Organization:
 Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$916,536.73
Total Budget	\$0.00	\$916,536.73
Total Obligated	\$0.00	\$916,536.73
Total Funds Drawdown	\$0.00	\$916,536.73
Program Funds Drawdown	\$0.00	\$916,536.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$916,536.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project is intended to provide flood risk reduction and facilitate more effective stormwater drainage for the residents of Buquet St, Daigle St, and Mike St located in Houma, La.

Location Description:

Houma,La. - Terrebonne

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1721	1159	6742	42.72

LMI%:	42.72
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA3601-Clean Waterways-Terrebonne
Activity Title: Terrebonne-Clean Waterways-55PARA3601

Activity Category:

Debris removal

Project Number:

3081

Projected Start Date:

01/12/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/23/2015

Completed Activity Actual End Date:

12/23/2015

Responsible Organization:

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$939,096.53
Total Budget	\$0.00	\$939,096.53
Total Obligated	\$0.00	\$939,096.53
Total Funds Drawdown	\$0.00	\$939,096.53
Program Funds Drawdown	\$0.00	\$939,096.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$939,096.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Houma, La. - Terrebonne

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	11.02
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	55PARA3702-Parkwood Place-Terrebonne
Activity Title:	Terrebonne-Parkwood Place-55PARA3702

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
10/11/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
09/30/2020

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,100,000.00
Total Budget	\$0.00	\$3,100,000.00
Total Obligated	\$0.00	\$3,100,000.00
Total Funds Drawdown	\$10,783.75	\$3,082,859.35
Program Funds Drawdown	\$10,783.75	\$3,082,859.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,783.75	\$3,082,859.35
Terrebonne Parish	\$10,783.75	\$3,082,859.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Houma, La. - Terrebonne

Activity Progress Narrative:

Request includes legal invoices for program delivery.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	51.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,825,118.05
Total Budget	(\$1,735.00)	\$2,825,118.05
Total Obligated	(\$1,735.00)	\$2,825,118.05
Total Funds Drawdown	\$0.00	\$2,820,218.05
Program Funds Drawdown	\$0.00	\$2,820,218.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,820,218.05
Vermilion Parish Police Jury	\$0.00	\$2,820,218.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	49/100
Activity funds eligible for DREF	0	959083/38650

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2018

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,152,614.57
Total Budget	(\$5,200.00)	\$1,152,614.57
Total Obligated	(\$5,200.00)	\$1,152,614.57
Total Funds Drawdown	\$8,100.00	\$1,151,614.57
Program Funds Drawdown	\$8,100.00	\$1,151,614.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,100.00	\$134,200.00
Vermilion Parish Police Jury	\$8,100.00	\$134,200.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

Funds expended for Project delivery.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

03/07/2017

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,597,984.61
Total Budget	\$0.00	\$1,597,984.61
Total Obligated	\$0.00	\$1,597,984.61
Total Funds Drawdown	\$0.00	\$1,597,984.61
Program Funds Drawdown	\$0.00	\$1,597,984.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,622,567.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 57PARA1302 - LMI Comp - Vermilion

Activity Title: Vermilion - LMI Comp - 57PARA1302

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$404,743.07
Total Budget	\$0.00	\$404,743.07
Total Obligated	\$0.00	\$404,743.07
Total Funds Drawdown	\$0.00	\$404,743.07
Program Funds Drawdown	\$0.00	\$404,743.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,450.00
Vermilion Parish Police Jury	\$0.00	\$5,450.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Vermilion - Parish Bridge Replacements - 57PARA2101

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,085,893.84
Total Budget	\$0.00	\$2,085,893.84
Total Obligated	\$0.00	\$2,085,893.84
Total Funds Drawdown	\$52,748.27	\$2,024,499.01
Program Funds Drawdown	\$52,748.27	\$2,024,499.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,748.27	\$2,024,499.01
Vermilion Parish Police Jury	\$52,748.27	\$2,024,499.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Various Locations

Activity Progress Narrative:

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



bids received 12/10/15; Phase II (4 Bridges) Construction is 100% complete. Phase II Clear Lien Certificate dated 2/21/17. Project Amendment No. 3 approved 9/17/17 for Phase III (Dotsay Road Bridge); Phase III bids received 3/21/18; Phase III (Dotsay Road Bridge) Construction is 80% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	42.76
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
03/31/2019

Completed Activity Actual End Date:

Responsible Organization:
Washington Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$228,287.00
Total Budget	\$0.00	\$228,287.00
Total Obligated	\$0.00	\$228,287.00
Total Funds Drawdown	\$0.00	\$228,287.00
Program Funds Drawdown	\$0.00	\$228,287.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$228,287.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to expand the current Parish Government Facility in Franklinton, Louisiana. The Building would be expanded to incorporate showers within the restrooms, allowing the building to be utilized as a base for Parish staff during emergencies. The Expansion would also include the construction of new office space in order to accommodate new Parish Positions created in response to Hurricanes Gustav and Ike and the inability of the parish to respond promptly to disaster need s due to lack of staff.

Location Description:

909 Pearl Street, Franklinton, LA 70438

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	47.6
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 61PARA2301 - Lyndale Sewer - West Baton Rouge

Activity Title: West Baton Rouge - Lyndale Sewer - 61PARA2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

05/05/2014

Completed Activity Actual End Date:

05/05/2014

Responsible Organization:

West Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,162,015.85
Total Budget	\$0.00	\$2,162,015.85
Total Obligated	\$0.00	\$2,162,015.85
Total Funds Drawdown	\$0.00	\$2,162,015.85
Program Funds Drawdown	\$0.00	\$2,162,015.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,162,015.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will include the construction of an 8" PVC gravity wastewater collection system including 6" PVC service lines, clean outs, connections to residential sewer services and abandonment of existing low pressure simplex pumps and low pressure force main network for the residences along Lansdowne Ave. (from Lynndale Rd to Stanton Ave.), Rowcliff Dr., St. Simon Rd., Antonio Rd., Montaigne Ave., Dunleith Ave., Greenleaf Ave., Arlington Ave., and Stanton Ave. in West Baton Rouge Parish.

Location Description:

Port Allen, La. - West Baton Rouge

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of public facilities

0

1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	2496	1632	9262	44.57

LMI%:	58.26
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,155,861.37
Total Budget	\$0.00	\$3,155,861.37
Total Obligated	\$0.00	\$3,155,861.37
Total Funds Drawdown	\$5,193.25	\$3,143,671.77
Program Funds Drawdown	\$5,193.25	\$3,143,671.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,193.25	\$3,143,671.77
West Baton Rouge Parish	\$5,193.25	\$3,143,671.77
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 is for reimbursement project delivery services performed by HGA from 12/1/17 through 12/31/17.

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
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/11/2013

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$465,455.25
Total Budget	\$0.00	\$465,455.25
Total Obligated	\$0.00	\$465,455.25
Total Funds Drawdown	\$0.00	\$465,455.25
Program Funds Drawdown	\$0.00	\$465,455.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$465,455.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rosedale Road, West Baton Rouge,
LA 70767

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1755	992	5124	53.61

LMI%:	53.61
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	61PARA3402 - Div Canal - West Baton Rouge
Activity Title:	West Baton Rouge - Div Canal - 61PARA3402

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

3081

Projected Start Date:

11/10/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$754,580.57
Total Budget	\$0.00	\$754,580.57
Total Obligated	\$0.00	\$754,580.57
Total Funds Drawdown	\$112,866.94	\$754,580.57
Program Funds Drawdown	\$112,866.94	\$754,580.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$112,866.94	\$754,580.57
West Baton Rouge Parish	\$112,866.94	\$754,580.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Baton Rouge Parish, LA

Activity Progress Narrative:

This Request for Reimbursement is for construction services performed by Cecil Perry Improvements, LLC. from September 2017 through May 2018 and for engineering services performed by Providence Engineering from May 1, 2018 through May 31, 2018.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	46.16
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	61PARA9102 - WBR Master Plan - WBR
Activity Title:	WBR - WBR Master Plan - 61PARA9102

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

12/11/2013

Completed Activity Actual End Date:

12/11/2013

Responsible Organization:

West Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$229,802.96
Total Budget	\$0.00	\$229,802.96
Total Obligated	\$0.00	\$229,802.96
Total Funds Drawdown	\$0.00	\$229,802.96
Program Funds Drawdown	\$0.00	\$229,802.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$229,802.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To complete a master plan for West Baton Rouge Parish

Location Description:

West Baton Rouge Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	229802/22980



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1755	992	5124	53.61

LMI%:	45
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$759,136.87
Total Budget	\$0.00	\$759,136.87
Total Obligated	\$0.00	\$759,136.87
Total Funds Drawdown	\$15,240.00	\$754,469.00
Program Funds Drawdown	\$15,240.00	\$754,469.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,240.00	\$754,469.00
West Feliciana Parish Police Jury	\$15,240.00	\$754,469.00
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 construction contractor Pay Application No. 5, representing retainage.



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
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 64PARA2302 - W Winn Water - Winn

Activity Title: Winn - W Winn Water - 64PARA2302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/26/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

02/05/2016

Responsible Organization:

Winn Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$87,126.48
Total Budget	\$0.00	\$87,126.48
Total Obligated	\$0.00	\$87,126.48
Total Funds Drawdown	\$0.00	\$87,126.48
Program Funds Drawdown	\$0.00	\$87,126.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,126.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed activity is designed as a mitigation plan, with a proper power source being available at both Collin's Camp site and the Bryan Kelley Road well site.

The West Winn Water System, located in Winn Parish, provides potable water to 560 households and 27 businesses. The system serves residences along US Highway 84, US Highway 71, the Saline Lake area, and the St. Maurice area. During and following Hurricane Gustav, the system was out of service for three (3) days due to the significant power outages. The West Winn Water System does not currently maintain sufficient equipment and infrastructure at a single site. Therefore, emergency power systems are proposed at two (2) of the systems high capacity stations.

Location Description:

Winn Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	970	782	4620	37.92

LMI%:				37.92
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 11/01/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 10/07/2014
Completed Activity Actual End Date:
 10/07/2014
Responsible Organization:
 City of Baker

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$635,319.00
Total Budget	\$0.00	\$635,319.00
Total Obligated	\$0.00	\$635,319.00
Total Funds Drawdown	\$0.00	\$635,319.00
Program Funds Drawdown	\$0.00	\$635,319.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$635,319.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

3325 Groom Road, Baker, LA 70714

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	936	766	1702	100.00

LMI%:	55.96
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 68PARA2602-Fire Truck-Zachary

Activity Title: Zachary-Fire Truck-68PARA2602

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/15/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

06/18/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Zachary

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$478,562.00
Total Budget	\$0.00	\$478,562.00
Total Obligated	\$0.00	\$478,562.00
Total Funds Drawdown	\$0.00	\$478,562.00
Program Funds Drawdown	\$0.00	\$478,562.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$478,562.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Zachary, La. - City of Zachary

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:				33.16
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 69PARA1301 - Incent Supp LMI - Lake Charles

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

Activity Category:

Housing incentives to encourage resettlement

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Lake Charles

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$119,308.92
Total Budget	\$0.00	\$119,308.92
Total Obligated	\$0.00	\$119,308.92
Total Funds Drawdown	\$0.00	\$119,308.92
Program Funds Drawdown	\$0.00	\$119,308.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,679.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Lake Charles, Calcasieu Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Housing incentives to encourage resettlement
Project Number:
3081
Projected Start Date:
10/01/2011
Benefit Type:
N/A
National Objective:
Low/Mod

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

Responsible Organization:
City of Lake Charles

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$284,645.49
Total Budget	\$0.00	\$284,645.49
Total Obligated	\$0.00	\$284,645.49
Total Funds Drawdown	\$0.00	\$284,645.49
Program Funds Drawdown	\$0.00	\$284,645.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$285,016.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Lake Charles, Calcasieu Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Housing incentives to encourage resettlement

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Lake Charles

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$187,733.32
Total Budget	\$0.00	\$187,733.32
Total Obligated	\$0.00	\$187,733.32
Total Funds Drawdown	\$0.00	\$187,733.32
Program Funds Drawdown	\$0.00	\$187,733.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$188,104.33
City of Lake Charles	\$0.00	\$188,104.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Throughout Lake Charles, Calcasieu Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Housing incentives to encourage resettlement

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Lake Charles

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$358,528.87
Total Budget	\$0.00	\$358,528.87
Total Obligated	\$0.00	\$358,528.87
Total Funds Drawdown	\$0.00	\$358,528.87
Program Funds Drawdown	\$0.00	\$358,528.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$358,899.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Throughout Lake Charles, Calcasieu Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3082 / Affordable Rental Housing Program

Grantee Activity Number: 10RHPS1501 - Calcasieu Affordable Homes

Activity Title: Calcasieu Affordable Homes (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:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

11/04/2015

Completed Activity Actual End Date:

11/06/2015

Responsible Organization:

Calcasieu Parish Affordable Homes

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$2,725,000.00

Total Budget

\$0.00

\$2,725,000.00

Total Obligated

\$0.00

\$2,725,000.00

Total Funds Drawdown

\$0.00

\$2,725,000.00

Program Funds Drawdown

\$0.00

\$2,725,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,725,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Calcasieu Affordable Homes housing development in Calcasieu Parish

Location Description:

Calcasieu Parish
 403 East Ave, DeQuincy, LA 70633. 1106 Banneker, DeQuincy, LA 70633. 218 Jefferson, DeQuincy, LA 70633. 112 West St, DeQuincy, LA 70633. 213 Jefferson, DeQuincy, LA 70633. 717 Delores Pullard Rd, DeQuincy, LA 70633. 403 Leblanc St, DeQuincy, LA 70633. 308 Main St, DeQuincy, LA 70633. 1113 Truth St, DeQuincy, LA 70633. 1743 6th Ave, Lake Charles, LA 70601. 631 7th St, Lake Charles, LA 70601. 2234 Rose St, Lake Charles, LA 70601. 101 2nd St, DeQuincy, LA 70633. 2733 N General Wainwright, Lake Charles, LA 70601. 215 Jefferson, DeQuincy, LA 70633.

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/1
Activity funds eligible for DREF	0	681250/68125

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/21
# of Singlefamily Units	0	22/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/0	5/19	22/21	90.91
# Renter Households	0	0	0	15/0	5/19	22/21	90.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	12RHPP1500-Cameron Aff Housing - LMI
Activity Title:	Cameron Aff Housing Alloc (RHPP)

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:

03/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,561,972.38
Total Budget	(\$438,027.62)	\$3,561,972.38
Total Obligated	(\$438,027.62)	\$3,561,972.38
Total Funds Drawdown	\$0.00	\$3,561,972.38
Program Funds Drawdown	\$0.00	\$3,561,972.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,470,522.67
Cameron Parish Police Jury	\$0.00	\$3,470,522.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The state is required to spend at least 10.6 percent (\$46,520,525 of the first allocation) of the entire allocation on affordable rental housing activities. Fifty percent of this dedicated portion shall be allocated to the five most damaged parishes, in proportion to their damages, for eligible programs to be administered by the parish. The remaining 50 percent will be administered by the state for implementation of affordable rental housing projects. The top 5 impacted parishes will have the option of establishing their own affordable rental housing programs or using their portion of the affordable rental housing allocation to participate in the state-implemented program.

Location Description:

Lafourche Arc
 109 Westover Drive
 Thibodaux, La

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		8/32	
Activity funds eligible for DREF	0		891443/10000	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		24/32	

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	5/18	24/32	20.83
# Renter Households	0	0	0	0/0	5/18	24/32	20.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17RHML1603 - One Stop Homeless Services
Activity Title: One Stop Homeless Services (RHML)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

11/05/2014

Completed Activity Actual End Date:

11/05/2014

Responsible Organization:

Capital Area Alliance for the Homeless

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	(\$1,715,000.00)
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding for expanded hours at day shelter with 36 SRO units.

Location Description:

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

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1959/36
# of Multifamily Units	0	1959/36



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1959/0	0/36	1959/36	100.00
# Renter Households	0	0	0	1959/0	0/36	1959/36	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: 17RHPP1501 - GCHP One Stop

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

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$158,900.00
Total Budget	\$0.00	\$158,900.00
Total Obligated	\$0.00	\$158,900.00
Total Funds Drawdown	\$0.00	\$158,900.00
Program Funds Drawdown	\$0.00	\$158,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$158,900.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/36	0/36	0	
# Renter Households	0	0	0	0/0	0/36	0/36	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17RHPP1503 - The Elysian Apts
Activity Title: Top 5 - The Elysian Mixed-Income Apartments (RHPP)

Activity Category:
Affordable Rental Housing

Project Number:
3082

Projected Start Date:
07/01/2013

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Affordable Rental Housing Program

Projected End Date:
09/23/2013

Completed Activity Actual End Date:
09/23/2013

Responsible Organization:
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$841,100.00
Total Budget	\$0.00	\$841,100.00
Total Obligated	\$0.00	\$841,100.00
Total Funds Drawdown	\$0.00	\$841,100.00
Program Funds Drawdown	\$0.00	\$841,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$841,100.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/20	0/49	0/100	0	
# Renter Households	0	0	0	0/20	0/49	0/100	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	17RHPS1501 - The Elysian Apts
Activity Title:	The Elysian Mixed-Income Apartments (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:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

10/08/2014

Completed Activity Actual End Date:

10/08/2014

Responsible Organization:

The Elysian, LLC

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$0.00	\$4,000,000.00
Total Obligated	\$0.00	\$4,000,000.00
Total Funds Drawdown	\$0.00	\$4,000,000.00
Program Funds Drawdown	\$0.00	\$4,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Elysian Mixed-Income Apartments housing development in East Baton Rouge Parish

Location Description:

East Baton Rouge
Spanishtown Road and N 12th St, Baton Rouge, LA 70802

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/1
Activity funds eligible for DREF	0	1000000/1000



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	21/20	49/49	100/100	70.00
# Renter Households	0	0	0	21/20	49/49	100/100	70.00

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:	17RHPS1503 - The Gardens of BR1
Activity Title:	The Gardens of Baton Rouge 1 (RHPS)

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
3082

Project Title:
Affordable Rental Housing Program

Projected Start Date:
07/01/2010

Projected End Date:
06/06/2014

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:
06/06/2014

National Objective:
Low/Mod

Responsible Organization:
Gardens Senior Apartments LP

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$0.00	\$4,000,000.00
Total Obligated	\$0.00	\$4,000,000.00
Total Funds Drawdown	\$0.00	\$4,000,000.00
Program Funds Drawdown	\$0.00	\$4,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Gardens of Baton Rouge 1 housing development in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish
4863 Hooper Rd, Baton Rouge, LA 70811

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	1000000/1000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	55/55
# of Multifamily Units	0	55/55

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	49/55	55/55	100.00
# Renter Households	0	0	0	6/0	49/55	55/55	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: 17RHPS1505 - GHCP Mid City

Activity Title: GCHP-Mid City (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:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

03/06/2015

Completed Activity Actual End Date:

03/06/2015

Responsible Organization:

Gulf Coast Housing Partnership - MidCity, LLC

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,400,000.00
Total Budget	\$0.00	\$1,400,000.00
Total Obligated	\$0.00	\$1,400,000.00
Total Funds Drawdown	\$0.00	\$1,400,000.00
Program Funds Drawdown	\$0.00	\$1,400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,400,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GCHP-Mid City housing development in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish
1854 North Street, Baton Rouge, LA 70802

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	350000/35000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/32
# of Multifamily Units	0	30/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/4	76/28	85/32	100.00
# Renter Households	0	0	0	9/4	76/28	85/32	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:	17RPGS1502 - Autumn Chase
Activity Title:	Piggyback - Autumn Chase (RPGS)

Activity Category:
Affordable Rental Housing

Project Number:
3082

Projected Start Date:
01/01/2010

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing Program

Projected End Date:
12/31/2019

Completed Activity Actual End Date:

Responsible Organization:
4321 Associates, LLC

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,940,000.00
Total Budget	\$0.00	\$1,940,000.00
Total Obligated	\$0.00	\$1,940,000.00
Total Funds Drawdown	\$0.00	\$1,940,000.00
Program Funds Drawdown	\$0.00	\$1,940,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,940,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Piggyback funding for Autumn Chase Apartments in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/207	0/0	0/207	0
# Renter Households	0	0	0	0/207	0/0	0/207	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 36RHML1601 - Esplanade

Activity Title: Esplanade - 36RHML1601

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

10/12/2016

Completed Activity Actual End Date:

10/12/2016

Responsible Organization:

GCHP-Esplanade LLC

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,749,104.03
Total Budget	\$0.00	\$1,749,104.03
Total Obligated	\$0.00	\$1,749,104.03
Total Funds Drawdown	\$0.00	\$1,749,104.03
Program Funds Drawdown	\$0.00	\$1,749,104.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,749,104.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

3525 Esplanade Ave., New Orleans, LA 70119

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 36RHPS1501 - Bywater Art Lofts II

Activity Title: Bywater Art Lofts II (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:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/18/2012

Completed Activity Actual End Date:

12/18/2012

Responsible Organization:

Historic Restoration Inc., Properties

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$3,932,247.00

Total Budget

\$0.00

\$3,932,247.00

Total Obligated

\$0.00

\$3,932,247.00

Total Funds Drawdown

\$0.00

\$3,932,247.00

Program Funds Drawdown

\$0.00

\$3,932,247.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,932,247.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Bywater Art Lofts II housing development in Orleans Parish

Location Description:

3726 Dauphine St, New Orleans, LA 70117

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	983062/98306



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/12	15/15	30/30	90.00
# Renter Households	0	0	0	12/12	15/15	30/30	90.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 37RHPS1501 - Ouachita Square

Activity Title: Ouachita Square (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:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

10/08/2014

Completed Activity Actual End Date:

10/08/2014

Responsible Organization:

Ouachita Square Affordable Housing Limited Partners,

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,368,000.00
Total Budget	\$0.00	\$2,368,000.00
Total Obligated	\$0.00	\$2,368,000.00
Total Funds Drawdown	\$0.00	\$2,368,000.00
Program Funds Drawdown	\$0.00	\$2,368,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,368,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Ouachita Square housing development in Ouachita Parish

Location Description:

Ouachita Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF	0	592000/59200



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/21
# of Multifamily Units	0	20/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	19/7	1/13	20/21	100.00
# Renter Households	0	0	0	19/7	1/13	20/21	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:	47RPGS1501
Activity Title:	Central Crossing Development

Activity Category:
Affordable Rental Housing

Project Number:
3082

Projected Start Date:
04/13/2018

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing Program

Projected End Date:
04/13/2022

Completed Activity Actual End Date:

Responsible Organization:
St. James Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$128,493.10	\$156,371.79
Program Funds Drawdown	\$128,493.10	\$156,371.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$128,493.10	\$156,371.79
St. James Parish	\$128,493.10	\$156,371.79
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

St. James Parish Housing Authority subsidy

Location Description:

Lat. 30.072653, Long. -90.886010

Activity Progress Narrative:

Funds expended for progress payments associated with construction.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/36	0	
# Renter Households	0	0	0	0/0	0/0	0/36	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	55RHPS1501 - Barataria Station Apts II
Activity Title:	Barataria Station Apartments II (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:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

10/02/2014

Completed Activity Actual End Date:

09/26/2014

Responsible Organization:

Barataria Station Apartments II, LLC

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,733,723.00
Total Budget	\$0.00	\$3,733,723.00
Total Obligated	\$0.00	\$3,733,723.00
Total Funds Drawdown	\$0.00	\$3,733,723.00
Program Funds Drawdown	\$0.00	\$3,733,723.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,733,723.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Barataria Station Apartments II housing development in Terrebonne Parish

Location Description:

Terrebonne Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	933431/94986



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	43/43
# of Multifamily Units	0	43/43

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	33/0	0/33	43/43	76.74
# Renter Households	0	0	0	33/0	0/33	43/43	76.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65RPGS1501 - Compass Group

Activity Title: 65RPGS1501 - Compass Group

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

09/04/2021

Completed Activity Actual End Date:

Responsible Organization:

The Compass Group, LLC

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$243,451.00
Total Budget	\$0.00	\$243,451.00
Total Obligated	\$0.00	\$243,451.00
Total Funds Drawdown	\$7,273.20	\$147,034.00
Program Funds Drawdown	\$7,273.20	\$147,034.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,273.20	\$147,034.00
The Compass Group, LLC	\$7,273.20	\$147,034.00
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:

Funds expended for Project delivery.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
3082

Project Title:
Affordable Rental Housing Program

Projected Start Date:
01/01/2010

Projected End Date:
07/12/2013

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Louisiana Housing Council

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,598,235.05
Total Budget	\$0.00	\$1,598,235.05
Total Obligated	\$0.00	\$1,598,235.05
Total Funds Drawdown	\$0.00	\$1,598,235.05
Program Funds Drawdown	\$0.00	\$1,598,235.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,598,235.05
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Louisiana

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



of Housing Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: REUSE 3

Activity Title: REUSE 3

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:

Completed

Project Title:

Affordable Rental Housing Program

Projected End Date:

07/02/2010

Completed Activity Actual End Date:

12/28/2010

Responsible Organization:

Mir, Fox, & Rodriguez

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$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:

Location Description:

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# 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: 3083 / Agriculture

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

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3083

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Agriculture

Projected End Date:

06/19/2012

Completed Activity Actual End Date:

10/28/2013

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$22,265,314.12

Total Budget

\$0.00

\$22,265,314.12

Total Obligated

\$0.00

\$22,265,314.12

Total Funds Drawdown

\$0.00

\$22,265,314.12

Program Funds Drawdown

\$0.00

\$22,265,314.12



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,265,314.12
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	525/0	1628/0	32.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,250,000.00
Total Budget	\$0.00	\$1,250,000.00
Total Obligated	\$0.00	\$1,250,000.00
Total Funds Drawdown	\$190,935.00	\$1,111,703.40
Program Funds Drawdown	\$190,935.00	\$1,111,703.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$190,935.00	\$1,111,703.40
Cameron Parish Police Jury	\$190,935.00	\$1,111,703.40
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cameron Commercial Fishing Facility

Location Description:

Cameron Parish

Activity Progress Narrative:

Cameron Fisheries Phase II Project - Full application dated 12/16/11; Application approved 1/3/12; Construction Contract dated 5/27/14; Notice to Proceed issued 6/18/14; Construction of Fisheries Facility is 100%; CEA Amendment No. 3 executed to add \$350,000; Project Amendment No. 3 approved 5/25/16; Refrigerated Space Bid Package approved 12/19/17; Bids received 2/1/18; Contract executed 2/22/18; Refrigerated Space Package 31% complete.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	44.3
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	23FSCC3501 - Delcambre Fishery Recovery
Activity Title:	Delcambre Fishery Recovery (FSCC)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

02/03/2015

Completed Activity Actual End Date:

02/03/2015

Responsible Organization:

Iberia Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Iberia Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



of Non-business Organizations

0

0/0

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	34.26
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 26FSCC3502 - Fish Market

Activity Title: LaFitte Fish Market (FSCC)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Town of Jean Lafitte

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
Jefferson Parish	\$0.00	\$300,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Town of Jean Lafitte	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Fish Market

Location Description:

LaFitte

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



of Businesses

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 26FSCC3503 - Bucktown Harbor

Activity Title: Bucktown Harbor (FSCC)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$200,000.00	\$200,000.00
Program Funds Drawdown	\$200,000.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200,000.00	\$200,000.00
Jefferson Parish	\$200,000.00	\$200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rebuild piers at Bucktown Harbor

Location Description:

Jefferson Parish

Activity Progress Narrative:

Tuna Construction's Phase II - Main Shelter construction applications.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.94
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	29FSCC3501 - Seafood Farm Mkt
Activity Title:	LaFourche Seafood Farm Mkt (FSCC)

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3084

Projected Start Date:
06/30/2010

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Fishery Recovery and Fishery Infrastructure Program

Projected End Date:
02/04/2014

Completed Activity Actual End Date:
02/04/2014

Responsible Organization:
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$566,860.68
Total Budget	\$0.00	\$566,860.68
Total Obligated	\$0.00	\$566,860.68
Total Funds Drawdown	\$0.00	\$566,860.68
Program Funds Drawdown	\$0.00	\$566,860.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$566,860.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Seafood Farmers Market

Location Description:

LaFourche Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	40.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

10/09/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,350,000.00
Total Budget	\$0.00	\$1,350,000.00
Total Obligated	\$0.00	\$1,350,000.00
Total Funds Drawdown	\$0.00	\$1,350,000.00
Program Funds Drawdown	\$0.00	\$1,350,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,350,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Buras Boat Harbor Road, Buras, LA 70041

Plaquemines Parish



Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	41.37
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	45FSCC3501 - Boat Launch
Activity Title:	Bonnet Carre Spillway Boat Launch (FSCC)

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
3084

Project Title:
Fishery Recovery and Fishery Infrastructure Program

Projected Start Date:
06/30/2010

Projected End Date:
03/30/2018

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:
01/09/2013

National Objective:
Urgent Need

Responsible Organization:
St. Charles Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$124,999.63
Total Budget	\$0.00	\$124,999.63
Total Obligated	\$0.00	\$124,999.63
Total Funds Drawdown	\$0.00	\$124,999.63
Program Funds Drawdown	\$0.00	\$124,999.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,999.63
Office of Community Development (OCD), Disaster	\$0.00	\$124,999.63
St. Charles Parish	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Bonnet Carre Spillway Boat Launch

Location Description:

St. Charles Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	118	49	335	49.85

LMI%:	49.85
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	51FSCC3501 - Boat Launch Repair
Activity Title:	St. Mary Boat Launch Repair (FSCC)

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
3084

Project Title:
Fishery Recovery and Fishery Infrastructure Program

Projected Start Date:
06/30/2010

Projected End Date:
06/30/2019

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
St. Mary Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
St. Mary Parish	\$0.00	\$400,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Boat Launch Repair

Location Description:
St. Mary Parish

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 57FSCC3501 - Hebert Boat Landing

Activity Title: Hebert Boat Landing (FSCC)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

04/09/2013

Completed Activity Actual End Date:

04/09/2013

Responsible Organization:

Vermilion Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$498,308.00
Total Budget	\$0.00	\$498,308.00
Total Obligated	\$0.00	\$498,308.00
Total Funds Drawdown	\$0.00	\$498,308.00
Program Funds Drawdown	\$0.00	\$498,308.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$498,308.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Hebert Boat Landing provides direct access for commercial and sport fishermen to White Lake, Vermilion Bay and the Gulf of Mexico via Freshwater Bayou. The proposed improvements to this facility will benefit the Parish's revitalization by providing an inland safe harbor for commercial fishing vessels to moor during future disasters similar to Hurricane Ike.

Location Description:

Vermilion Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	5670	4759	30455	34.24

LMI%:	34.24
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

05/25/2011

Completed Activity Actual End Date:

05/25/2011

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,198,350.28
Total Budget	\$0.00	\$7,198,350.28
Total Obligated	\$0.00	\$7,198,350.28
Total Funds Drawdown	\$0.00	\$7,198,350.28
Program Funds Drawdown	\$0.00	\$7,198,350.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,198,350.28
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Accross State

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/1787	3004/0	3004/1787	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65FBGL1000 - UN

Activity Title: Wholesale Dealer Broker G&L - UN (FBGL)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

05/25/2011

Completed Activity Actual End Date:

05/25/2011

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,106,654.32
Total Budget	\$0.00	\$1,106,654.32
Total Obligated	\$0.00	\$1,106,654.32
Total Funds Drawdown	\$0.00	\$1,106,654.32
Program Funds Drawdown	\$0.00	\$1,106,654.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,106,654.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Gustav/Ike Affected Parishes

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	147/331	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65FCGL1002 - LSU-PD-UN
Activity Title:	Program Delivery - LSU-UN (FCGL)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/17/2012

Completed Activity Actual End Date:

12/17/2012

Responsible Organization:

Louisiana State University

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$94,446.99
Total Budget	\$0.00	\$94,446.99
Total Obligated	\$0.00	\$94,446.99
Total Funds Drawdown	\$0.00	\$94,446.99
Program Funds Drawdown	\$0.00	\$94,446.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,446.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Accross State

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65FIAD1000 - LAFA
Activity Title: Admin Alloc to LAFA (FIAD)

Activity Category:

Administration

Project Number:

3084

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

04/18/2013

Completed Activity Actual End Date:

04/18/2013

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$301,190.44
Total Budget	\$0.00	\$301,190.44
Total Obligated	\$0.00	\$301,190.44
Total Funds Drawdown	\$0.00	\$301,190.44
Program Funds Drawdown	\$0.00	\$301,190.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$301,190.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 65FIAD1000 - LDWF
Activity Title: Admin Alloc to LDWF (FIAD)

Activity Category:

Administration

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

11/07/2011

Completed Activity Actual End Date:

11/07/2011

Responsible Organization:

Louisiana Department of Wildlife and Fisheries

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$157,090.36
Total Budget	\$0.00	\$157,090.36
Total Obligated	\$0.00	\$157,090.36
Total Funds Drawdown	\$0.00	\$157,090.36
Program Funds Drawdown	\$0.00	\$157,090.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$157,090.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative funds allocated to the Louisiana Department of Wildlife and Fisheries to administer Fisheries programs.

Location Description:

Mutli-parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 65FITA1000 - LSU Market Maker

Activity Title: Market Maker Program (FITA)

Activity Category:

Public services

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$124,787.56
Total Budget	\$0.00	\$124,787.56
Total Obligated	\$0.00	\$124,787.56
Total Funds Drawdown	\$0.00	\$124,787.56
Program Funds Drawdown	\$0.00	\$124,787.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,787.56
Louisiana State University	\$0.00	\$124,787.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across State

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:				43.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65FMOD1002 - LSU-PD-UN
Activity Title:	Program Delivery - LSU-UN (FMOD)

Activity Category:

Public services

Project Number:

3084

Projected Start Date:

03/19/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

11/13/2012

Completed Activity Actual End Date:

11/13/2012

Responsible Organization:

Louisiana State University

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$94,163.62
Total Budget	\$0.00	\$94,163.62
Total Obligated	\$0.00	\$94,163.62
Total Funds Drawdown	\$0.00	\$94,163.62
Program Funds Drawdown	\$0.00	\$94,163.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,163.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across State

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65FVMS9101 - Vessel Monitoring - LDWF
Activity Title:	LDWF - Vessel Monitoring - 65FVMS9101

Activity Category:

Planning

Project Number:

3084

Projected Start Date:

06/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

08/11/2016

Completed Activity Actual End Date:

08/11/2016

Responsible Organization:

Louisiana Department of Wildlife and Fisheries

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,496,344.33
Total Budget	\$0.00	\$1,496,344.33
Total Obligated	\$0.00	\$1,496,344.33
Total Funds Drawdown	\$0.00	\$1,496,344.33
Program Funds Drawdown	\$0.00	\$1,496,344.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,496,344.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The VMS project has a procured contractor installing and monitoring Vessel Monitoring Systems on fishermen boats. The VMS units track the when and where catches are made on the public oyster grounds. The data collected will be used to develop a plan on how to better manage Louisiana's public oyster resource.

Location Description:

Throughout Louisiana

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3085 / Coastal Communities Recovery Program

Grantee Activity Number: 26CPFI3301 - Lafitte Area Levee Repairs

Activity Title: Lafitte Area Levee Repairs (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$970,086.67



Total Budget	\$0.00	\$970,086.67
Total Obligated	\$0.00	\$970,086.67
Total Funds Drawdown	\$57,135.43	\$414,395.01
Program Funds Drawdown	\$57,135.43	\$414,395.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,135.43	\$414,395.01
Louisiana Office of Coastal Protection & Restoration	\$57,135.43	\$414,395.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Lafitte Area Levee Repairs

Location Description:

Lafitte Area

Activity Progress Narrative:

This request is for CPRA staff time and reimbursement for Aptim Environmental.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	37.94
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Planning

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

12/28/2017

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$564,265.72

Total Budget

(\$10,324.54)

\$564,265.72

Total Obligated

(\$10,324.54)

\$564,265.72

Total Funds Drawdown

\$0.00

\$564,265.72

Program Funds Drawdown

\$0.00

\$564,265.72

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$564,265.72

Louisiana Office of Coastal Protection & Restoration

\$0.00

\$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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:				37.94
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 29CPFI3301 - Cut-Off / Pointe Aux Chein Levee

Activity Title: Cut-Off / Point Aux Chein Levee (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$9,843,135.89

Total Budget

\$0.00

\$9,843,135.89

Total Obligated

\$0.00

\$9,843,135.89

Total Funds Drawdown

\$1,407,081.18

\$3,136,585.46

Program Funds Drawdown

\$1,407,081.18

\$3,136,585.46

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,407,081.18

\$3,136,585.46

Louisiana Office of Coastal Protection & Restoration

\$1,407,081.18

\$3,136,585.46

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Cut-Off / Point Aux Chein Levee

Location Description:

Lafourche Parish

Activity Progress Narrative:

This request includes CPRA Staff Time, Professional Services, and Contractor Pay Request Numbers 2, 3 and 4 for Phylway Construction for this period.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	40.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55CPFI3301 - St. Mary Levee

Activity Title: St. Mary Levee (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

03/19/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/28/2017

Completed Activity Actual End Date:

12/28/2017

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,834,168.37
Total Budget	\$0.00	\$5,834,168.37
Total Obligated	\$0.00	\$5,834,168.37
Total Funds Drawdown	\$0.00	\$5,834,168.37
Program Funds Drawdown	\$0.00	\$5,834,168.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,834,168.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Franklin Canal floods with every surge event. The hurricane related storm surge travels up the Franklin Canal and floods approximately 300 homes and U.S. Highway 90, a major evacuation route. The Franklin Floodgate Sinkable Barge and Pump Station will not only block the surge from traveling up the Franklin Canal, but the pump station will also prevent storm water from inundating the closed system. The proposed improvements are installing a sinkable barge as a floodgate, additional levees, and a pump station. The drainage area affected is approximately 600 acres. The proposed levee would tie into the USACE Franklin and vicinity levee. The proposed pump station and sinkable barge are both new construction.

Location Description:

Franklin, St. Mary Parish, Louisiana

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.67
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55CPFI3302 - Falgout Canal

Activity Title: Falgout Canal (CPFI)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3085

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,420,000.00
Total Budget	\$0.00	\$5,420,000.00
Total Obligated	\$0.00	\$5,420,000.00
Total Funds Drawdown	\$615,220.99	\$5,418,903.75
Program Funds Drawdown	\$615,220.99	\$5,418,903.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$615,220.99	\$5,418,903.75
Louisiana Office of Coastal Protection & Restoration	\$615,220.99	\$5,418,903.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will include building a levee between an existing (8-1) forced drainage levee, located in Ward 10, Terrebonne Parish, Louisiana. The earthen levee will have a 10 crown levee using haled in material, initially construction to an elevation of +9.0 Geoid 3 NAVD 88 with two flow control structures. The flow control structures would be equipped with 9 each 6 ft. x 6 ft. flap gates, with 5 foot walkway on top of the structure for access to the gates.

Location Description:

Theriot, La. – Terrebonne

Activity Progress Narrative:

This request is for Contractor Pay Request Number 27 for Ceres Environmental Services related to Segment 1.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of public facilities

0

0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	670	417	2921	37.21

LMI%:	52.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	57CPFI3302 - Front Ridge Chenier
Activity Title:	Front Ridge Chenier Terracing/Protection (CPFI)

Activity Category:

Administration

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

11/02/2017

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$891,454.09
Total Budget	\$842,958.46	\$891,454.09
Total Obligated	(\$48,495.63)	\$891,454.09
Total Funds Drawdown	\$0.00	\$891,454.09
Program Funds Drawdown	\$0.00	\$891,454.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$891,454.09
Louisiana Office of Coastal Protection & Restoration	\$0.00	\$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:

Activity in the QPR as a result of obligatin/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:	99CRAD1001 - Coastal Affairs Admin
Activity Title:	Office of Coastal Affairs Admin (CRAD)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3085

Project Title:

Coastal Communities Recovery Program

Projected Start Date:

03/19/2009

Projected End Date:

12/19/2019

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$285,387.99
Total Budget	\$48,495.63	\$285,387.99
Total Obligated	\$48,495.63	\$285,387.99
Total Funds Drawdown	\$6,895.69	\$51,002.88
Program Funds Drawdown	\$6,895.69	\$51,002.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,895.69	\$51,002.88
Louisiana Office of Coastal Protection & Restoration	\$6,895.69	\$51,002.88
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:

CPA Staff time for overall administration of their G/I CDBG - DRU allocation.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3086 / Municipalities Infrastructure Program

Grantee Activity Number: 01MIPL2301-Generator-Church Point

Activity Title: Church Point- Generator-01MIPL2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

04/22/2014

Completed Activity Actual End Date:

04/22/2014

Responsible Organization:

Town of Church Point

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$137,800.00

Total Budget

\$0.00

\$137,800.00

Total Obligated

\$0.00

\$137,800.00

Total Funds Drawdown

\$0.00

\$137,800.00

Program Funds Drawdown

\$0.00

\$137,800.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,800.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project is to install two permanently installed generators at the Town's two major sewer lift stations.

Location Description:

Church Point, La.

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	1810	791	4469	58.20

LMI%:	58.2
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/21/2015

Completed Activity Actual End Date:

12/21/2015

Responsible Organization:

Village of Mermentau

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$256,256.81
Total Budget	\$0.00	\$256,256.81
Total Obligated	\$0.00	\$256,256.81
Total Funds Drawdown	\$0.00	\$256,256.81
Program Funds Drawdown	\$0.00	\$256,256.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$256,256.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Mermentau, La.

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	263	99	709	51.06

LMI%:	51.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 02MIPS3401-Drainage Improvements-Elizabeth

Activity Title: Elizabeth-Drainage Improvements-02MIPS3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

10/01/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

05/15/2018

Responsible Organization:

Village of Elizabeth

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$598,510.76
Total Budget	(\$18,809.24)	\$598,510.76
Total Obligated	(\$18,809.24)	\$598,510.76
Total Funds Drawdown	\$0.00	\$598,510.76
Program Funds Drawdown	\$0.00	\$598,510.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$598,510.76
Village of Elizabeth	\$0.00	\$598,510.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Elizabeth, La

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 05MIPS2301-Stabilization Water Main-Plaucheville

Activity Title: Plaucheville-Stabilization Water Main-05MIPS2301

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

05/01/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Village of Plaucheville

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$305,384.47

Total Budget

\$0.00

\$305,384.47

Total Obligated

\$0.00

\$305,384.47

Total Funds Drawdown

\$24,136.48

\$213,696.69

Program Funds Drawdown

\$24,136.48

\$213,696.69

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$24,136.48

\$213,696.69

 Village of Plaucheville

\$24,136.48

\$213,696.69

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Plaucheville, La

Activity Progress Narrative:

Request for Payment Number 11 is for Grant Consulting Services for all work completed from April 02, 2018 through July 02, 2018. This request includes Professional Engineering Services

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 19MIPL2301-Sewer Rehab-Clinton

Activity Title: Clinton-Sewer Rehab-19MIPL2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

04/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Town of Clinton

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,996,635.30
Total Budget	\$0.00	\$1,996,635.30
Total Obligated	\$0.00	\$1,996,635.30
Total Funds Drawdown	\$23,731.74	\$1,539,521.46
Program Funds Drawdown	\$23,731.74	\$1,539,521.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,731.74	\$1,539,521.46
Town of Clinton	\$23,731.74	\$1,539,521.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Clinton, La.

Activity Progress Narrative:

Contractor's Application and Certificate for Payment No. 1 for Phase II.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	59.89
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
01/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Municipalities Infrastructure Program

Projected End Date:
03/31/2019

Completed Activity Actual End Date:

Responsible Organization:
City of Gretna

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,800,000.00
Total Budget	\$0.00	\$1,800,000.00
Total Obligated	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown	\$0.00	\$1,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,800,000.00
City of Gretna	\$0.00	\$1,800,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Gretna, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	55.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 27MIPS2301-Sewer Rehab-Elton

Activity Title: Elton-Sewer Rehab-27MIPS2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

04/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

01/06/2014

Completed Activity Actual End Date:

01/06/2014

Responsible Organization:

Town of Elton

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$404,359.30
Total Budget	\$0.00	\$404,359.30
Total Obligated	\$0.00	\$404,359.30
Total Funds Drawdown	\$0.00	\$404,359.30
Program Funds Drawdown	\$0.00	\$404,359.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$404,359.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will consist of approximately 20 service line repairs on Town property, 20 main line point repairs, 40 manhole repairs and sealing of manhole walls.

Location Description:

Elton, La.

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	399	238	1237	51.50

LMI%:	51.5
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,959,400.00
Total Budget	\$0.00	\$1,959,400.00
Total Obligated	\$0.00	\$1,959,400.00
Total Funds Drawdown	\$201,238.00	\$745,295.28
Program Funds Drawdown	\$201,238.00	\$745,295.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$201,238.00	\$745,446.09
Town of Golden Meadow	\$201,238.00	\$745,446.09
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:

Under construction.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	50.68
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 30MIPS2302-Emergency Generators-Tullos

Activity Title: Tullos-Emergency Generators-30MIPS2302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

03/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Town of Tullos

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

9887 South Main Street, Tullos, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/188	0/0	0/443	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

09/23/2016

Responsible Organization:

Town of Livingston

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$975,925.51
Total Budget	\$0.00	\$975,925.51
Total Obligated	\$0.00	\$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:

In QPR to report Performance Measures only. No expenditures this 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
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	49MIPL2101-McCarthy Lane-Opelousas
Activity Title:	Opelousas-McCarthy Lane-49MIPL2101

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
06/30/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Municipalities Infrastructure Program

Projected End Date:
04/11/2017

Completed Activity Actual End Date:
08/16/2018

Responsible Organization:
City of Opelousas

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$606,019.90
Total Budget	\$0.00	\$606,019.90
Total Obligated	\$0.00	\$606,019.90
Total Funds Drawdown	\$3,175.00	\$606,019.90
Program Funds Drawdown	\$3,175.00	\$606,019.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,175.00	\$609,194.90
City of Opelousas	\$3,175.00	\$609,194.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project includes the replacement of the McCarthy Lane with a new twenty-four foot wide bridge along with other associated items of work such as channel restoration, utilities, relocation, realignment of bridge approach and other related work.

Location Description:

Opelousas, La.

Activity Progress Narrative:

Contractor's Application and Certificate for Payment No. 1 for Phase II.

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
	2975	1008	5420	73.49

LMI%:	73.49
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 50MIPL2302-Wastewater Generator-Henderson

Activity Title: Henderson-Wastewater Generator-50MIPL2302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

08/28/2013

Completed Activity Actual End Date:

04/01/2013

Responsible Organization:

Town of Henderson

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$164,806.00
Total Budget	\$0.00	\$164,806.00
Total Obligated	\$0.00	\$164,806.00
Total Funds Drawdown	\$0.00	\$164,806.00
Program Funds Drawdown	\$0.00	\$164,806.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$164,806.00
Town of Henderson	\$0.00	\$164,806.00
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 an emergency generator for the wastewater treatment plant in the Town of Henderson.

Location Description:

Henderson, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	736	237	1539	63.22

LMI%:	63.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 64MIPS2301-Wastewater Power Upgrades-Calvin

Activity Title: Calvin-Wastewater Power Upgrades-64MIPS2301

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

09/30/2015

Benefit Type:

Area Benefit (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

Village of Calvin

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$167,779.89
Total Budget	\$0.00	\$167,779.89
Total Obligated	\$0.00	\$167,779.89
Total Funds Drawdown	\$0.00	\$167,779.89
Program Funds Drawdown	\$0.00	\$167,779.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$167,779.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project involves the installation of four (4) permanent generators at the primary stations within the denoted target area. The proposed emergency power installations shall provide for uninterrupted service and shall eliminate the referenced back-up and septic conditions within the collection system.

Location Description:

455 Elliott Avenue, Calvin, LA 71410

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3087 / Economic Revitalization

Grantee Activity Number: 10DRLG2901 - SOWELA

Activity Title: SOWELA - 10DRLG2901

Activity Category:

Construction of buildings for the general conduct of

Project Number:

3087

Projected Start Date:

04/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$4,848,511.00

Total Budget

\$0.00

\$4,848,511.00

Total Obligated

\$0.00

\$4,848,511.00

Total Funds Drawdown

\$0.00

\$4,848,511.00

Program Funds Drawdown

\$0.00

\$4,848,511.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,848,511.00
LCTCS Facilities Corporation	\$0.00	\$4,848,511.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Charles, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.54
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17DRLG7001-Mary Bird Perkins-EBR

Activity Title: EBR-Mary Bird Perkins-17DRLG7001

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

03/30/2018

Completed Activity Actual End Date:

Responsible Organization:

Mary Bird Perkins Cancer Center

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
East Baton Rouge Parish	\$0.00	\$0.00
Mary Bird Perkins Cancer Center	\$0.00	\$250,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$448,433.63

Activity Description:

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

Location Description:

Baton Rouge, La. - EBR

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 17DRLG9201 - SU AgCenter

Activity Title: SU AgCenter - 17DRLG9201

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

05/01/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Southern University at New Orleans

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$57,002.60	\$886,535.14
Program Funds Drawdown	\$57,002.60	\$886,535.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,002.60	\$886,535.14
Southern University at New Orleans	\$57,002.60	\$886,535.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, La

Activity Progress Narrative:

The Project Coordinator is scheduling meetings around the state with parish stakeholders to arrange certification training for clientele. Information about the (4)certification programs was shared with Farmers who attended Mobile Unit Demonstration at Agriculture Field Day in Bonita, La. in July. Sustainable Urban Agriculture Certification Program conducted ten(10) training classes in August and September, Baker, La, along with Sustainable Agriculture Mobile Unit Demonstration. The mobile unit was pick up by Farber on September 04, 2018, to be taken back to Columbus, Ohio, to make repairs and check issues that the vehicle was having and returned October 2, 2018.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	18DINW7001 - LA CAP
Activity Title:	LA Center Against Poverty (DINW)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

10/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/15/2014

Completed Activity Actual End Date:

07/15/2014

Responsible Organization:

Louisiana Center Against Poverty, Inc

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Workforce training targeting the following industries: Cultural Economy, General Office, Retail Service, Food Industry, and Technology Training (computers, etc)

Location Description:

Louisiana Center Against Poverty, Inc.
LACAP Facilities in East Carroll, Madison, Richland, and Ouachita Parishes will offer training.

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	154/140	245/140	62.86

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: 31DINW7001 - La Tech

Activity Title: Louisiana Tech (DINW)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3087

Projected Start Date:

10/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/15/2014

Completed Activity Actual End Date:

09/15/2014

Responsible Organization:

Louisiana Tech University

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$945,939.17
Total Budget	\$0.00	\$945,939.17
Total Obligated	\$0.00	\$945,939.17
Total Funds Drawdown	\$0.00	\$945,939.17
Program Funds Drawdown	\$0.00	\$945,939.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$945,939.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Workforce training in the following Information Sectors: Cyber Security, Geospatial Data & GIS, Information Technology, Telecommunications, Computer-aided Design, and Innovative Ventures.

Location Description:

Louisiana Tech Campus, Ruston, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	36/120	55/120	65.45

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	146/300	199/300	73.37

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 31DRLG7001 - LA Tech Business Expansion

Activity Title: LA Tech Business Expansion - 31DRLG7001

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3087

Projected Start Date:

01/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

04/13/2018

Responsible Organization:

Division of Administration Facility Planning

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,200,000.00
Total Budget	\$0.00	\$2,200,000.00
Total Obligated	\$0.00	\$2,200,000.00
Total Funds Drawdown	\$0.00	\$2,200,000.00
Program Funds Drawdown	\$0.00	\$2,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,200,000.00
Division of Administration Facility Planning	\$0.00	\$764,314.87
Louisiana Tech University	\$0.00	\$1,435,685.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Louisiana Tech University in Ruston, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	0	1	0.00

LMI%:	44.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 36DINW7002 - Urban Strategies

Activity Title: Urban Strategies (DINW)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/15/2015

Completed Activity Actual End Date:

08/08/2016

Responsible Organization:

Urban Strategies

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$981,576.71
Total Budget	\$0.00	\$981,576.71
Total Obligated	\$0.00	\$981,576.71
Total Funds Drawdown	\$0.00	\$981,576.71
Program Funds Drawdown	\$0.00	\$981,576.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$981,576.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Training classes offered to individuals in the areas of construction, healthcare, food industry, and customer service.

Location Description:

Courses to be offered at various training locations depending on the training provider. All training to take place in Orleans Parish.

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/131	124/0	128/141	96.88

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

3087

Projected Start Date:

06/01/2016

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

01/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Orleans Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/7	1/0	2/9	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 45DRLG7001 - St Charles Comm Ctr

Activity Title: St Charles Comm Ctr (DRLG)

Activity Category:

Construction of buildings for the general conduct of

Project Number:

3087

Projected Start Date:

03/19/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

03/14/2016

Completed Activity Actual End Date:

05/24/2013

Responsible Organization:

St. Charles Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$3,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000,000.00
St. Charles Parish	\$0.00	\$3,000,000.00
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 center on Sugarland Parkway in Luling, LA. Following Hurricane Gustav, the need for a centralized location for the provision of public services, particularly those targeted to LMI, became much more apparant. In an attempt to address these needs, St. Charles Parish intends for the construction of a facility on the westbank to accommodate the location of much needed service providers. In conjunction with 45PARA3201 - performance measures reported in this activity.

Location Description:

St. Charles Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	8617	7101	47643	32.99

LMI%:	60.34
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	49DRLG7002-SW La Primary-St Landry
Activity Title:	St Landry-SW La Primary-49DRLG7002

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3087

Projected Start Date:
07/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
01/06/2014

Completed Activity Actual End Date:
01/06/2014

Responsible Organization:
Southwest Louisiana Primary Healthcare Center

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The construction of a new Mental Health Wing.

Location Description:

St. Landry Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	32408	14723	86175	54.69

LMI%:	54.69
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65DINU7301 - Fast Forward Restart

Activity Title: Fast Forward Restart (DINU)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

03/21/2014

Completed Activity Actual End Date:

03/24/2014

Responsible Organization:

Fast Forward Restart

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$229,010.66
Total Budget	\$0.00	\$229,010.66
Total Obligated	\$0.00	\$229,010.66
Total Funds Drawdown	\$0.00	\$229,010.66
Program Funds Drawdown	\$0.00	\$229,010.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$229,010.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Assistance to small businesses and entrepreneurs.

Location Description:

Orleans Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	39/0	98/410	39.80

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65DINU7302 - SLEC

Activity Title: SLEC (DINU)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

03/26/2014

Completed Activity Actual End Date:

03/26/2014

Responsible Organization:

South Louisiana Economic Council

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$250,704.96
Total Budget	\$0.00	\$250,704.96
Total Obligated	\$0.00	\$250,704.96
Total Funds Drawdown	\$0.00	\$250,704.96
Program Funds Drawdown	\$0.00	\$250,704.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,704.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Assistance to small businesses and entrepreneurs.

Location Description:

Terrebonne Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Persons	0	0	0	0/0	3/0	10/765	30.00	

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:	65DINV7301 - UEP TA - LMI
Activity Title:	UEP - Technical Assistance - LMI (DINV)

Activity Category:

Public services

Activity Status:

Completed

Project Number:

3087

Project Title:

Economic Revitalization

Projected Start Date:

12/31/2010

Projected End Date:

06/13/2014

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

06/13/2014

National Objective:

Low/Mod

Responsible Organization:

Urban Entrepreneur Partnership, Inc. (UEP, Inc.)

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$550,162.61
Total Budget	\$0.00	\$550,162.61
Total Obligated	\$0.00	\$550,162.61
Total Funds Drawdown	\$0.00	\$550,162.61
Program Funds Drawdown	\$0.00	\$550,162.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$550,162.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Assistance to small businesses and entrepreneurs.

Location Description:

The UEPGC proposes to service the following parishes through its two offices in Baton Rouge and New Orleans: St. Tammany, Orleans, St. Bernard, Jefferson, Plaquemines, Lafourche, St. Landry, Point Coupee, East Baton Rouge, Livingston, Ascension, Assumption, Iberville, Terrebonne, Calcasieu, Cameron, St. Mary, Lafayette, Vermillion and Rapides.

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	158/739	158/739	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:	65DINV7301 - UEP TA - UN
Activity Title:	UEP - Technical Assistance - UN (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/13/2014

Completed Activity Actual End Date:

06/13/2014

Responsible Organization:

Urban Entrepreneur Partnership, Inc. (UEP, Inc.)

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$447,148.07
Total Budget	\$0.00	\$447,148.07
Total Obligated	\$0.00	\$447,148.07
Total Funds Drawdown	\$0.00	\$447,148.07
Program Funds Drawdown	\$0.00	\$447,148.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$447,148.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

See 65DINV7301 - UEP TA - LMI

Location Description:

See 65DINV7301 - UEP TA - LMI

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	43/0	21/0	214/739	29.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	65DINV7302 - SENO TA - LMI
Activity Title:	SENO Technical Assistance - LMI (DINV)

Activity Category:

Public services

Activity Status:

Completed

Project Number:

3087

Project Title:

Economic Revitalization

Projected Start Date:

01/01/2011

Projected End Date:

05/19/2014

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

05/19/2014

National Objective:

Low/Mod

Responsible Organization:

Social Entrepreneurs of New Orleans (SENO)

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$114,005.32
Total Budget	\$0.00	\$114,005.32
Total Obligated	\$0.00	\$114,005.32
Total Funds Drawdown	\$0.00	\$114,005.32
Program Funds Drawdown	\$0.00	\$114,005.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$114,005.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Our program to provide assistance to early-stage social entrepreneurs is called the New Ventures Accelerator. Social entrepreneurs at their critical early stages need support, mentorship, and strong networks in order to be successful.

- We begin with a strong selection model for high-potential entrepreneurs and ideas.
- We work with the social entrepreneur in a 10-month engagement to test and implement their promising new approach to solving a problem.
- We begin with an organizational assessment, which includes a financial, operational, and programmatic review.
- Together, we set and reach short- and long-term goals through our Milestone Activity Plan (MAP) for deep social impact and financial sustainability.
- We assemble a team made up of an Executive Consultant, Executive Mentor, and pro-bono technical assistance experts (legal, marketing, financial, etc.)
- Support occurs in areas such as building financial models, validating the market, strategic planning, business planning, setting up accounting systems, marketing, and fund development.

Location Description:

Orleans Parish

Activity Progress Narrative:



In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	5/0	52/133	57/133	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:	65DINV7302 - SENO TA - UN
Activity Title:	SENO Technical Assistance - UN (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/19/2014

Completed Activity Actual End Date:

05/19/2014

Responsible Organization:

Social Entrepreneurs of New Orleans (SENO)

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$235,808.80
Total Budget	\$0.00	\$235,808.80
Total Obligated	\$0.00	\$235,808.80
Total Funds Drawdown	\$0.00	\$235,808.80
Program Funds Drawdown	\$0.00	\$235,808.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$235,808.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

See 36DINV7302 - SENO TA - LMI

Location Description:

See 36DINV7302 - SENO TA - LMI

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	85/0	166/132	51.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	65DINV7305 - ACCION TA - LMI
Activity Title:	ACCION Technical Assistance - LMI (DINV)

Activity Category:

Public services

Activity Status:

Completed

Project Number:

3087

Project Title:

Economic Revitalization

Projected Start Date:

01/01/2011

Projected End Date:

04/19/2013

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

04/19/2013

National Objective:

Low/Mod

Responsible Organization:

ACCION Texas, Inc., DBA ACCION Texas-Louisiana

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,732.63
Total Budget	\$0.00	\$24,732.63
Total Obligated	\$0.00	\$24,732.63
Total Funds Drawdown	\$0.00	\$24,732.63
Program Funds Drawdown	\$0.00	\$24,732.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,732.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

See 65DINV7304 - ACCION Loan - LMI

Location Description:

See 65DINV7304 - ACCION Loan - LMI

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	10/0	0/0	14/0	71.43

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: 65DINV7305 - ACCION TA - UN
Activity Title: ACCION Technical Assistance - UN

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

04/19/2013

Completed Activity Actual End Date:

04/19/2013

Responsible Organization:

ACCION Texas, Inc., DBA ACCION Texas-Louisiana

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$53,565.52
Total Budget	\$0.00	\$53,565.52
Total Obligated	\$0.00	\$53,565.52
Total Funds Drawdown	\$0.00	\$53,565.52
Program Funds Drawdown	\$0.00	\$53,565.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,565.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

See 65DINV7304 - ACCION Loan - LMI

Location Description:

See 65DINV7304 - ACCION Loan - LMI

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65DINV7306 - LSU/LBTC TA - LMI
Activity Title: LSU/LBTC Technical Assistance - LMI (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

12/31/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/21/2014

Completed Activity Actual End Date:

07/17/2014

Responsible Organization:

Louisiana State University

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,100.74
Total Budget	\$0.00	\$21,100.74
Total Obligated	\$0.00	\$21,100.74
Total Funds Drawdown	\$0.00	\$21,100.74
Program Funds Drawdown	\$0.00	\$21,100.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,100.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The LBTC will focus its efforts on high growth potential clients including but not limited to businesses in the following fields: Advanced Manufacturing, Agriculture, Food & Wood Products, Digital Media, Energy, Entertainment, Life Science, Logistics & Transportation, Technology

Location Description:

East Baton Rouge, Livingston, Ascension and St. Tammany Parishes.

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	2/300	2/300	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:	65DINV7306 - LSU/LBTC TA - UN
Activity Title:	LSU/LBTC Technical Assistance - UN (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/21/2014

Completed Activity Actual End Date:

07/22/2014

Responsible Organization:

Louisiana State University

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$102,080.70
Total Budget	\$0.00	\$102,080.70
Total Obligated	\$0.00	\$102,080.70
Total Funds Drawdown	\$0.00	\$102,080.70
Program Funds Drawdown	\$0.00	\$102,080.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,080.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

See 65DINV7306 - LSU/LBTC TA - LMI

Location Description:

See 65DINV7306 - LSU/LBTC TA - LMI

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	6/300	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:	65DINV7312 - LANO TA - LMI
Activity Title:	LANO Technical Assistance LMI (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

12/31/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/20/2014

Completed Activity Actual End Date:

02/19/2014

Responsible Organization:

Louisiana Association of Nonprofit Organizations

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,324.33
Total Budget	\$0.00	\$15,324.33
Total Obligated	\$0.00	\$15,324.33
Total Funds Drawdown	\$0.00	\$15,324.33
Program Funds Drawdown	\$0.00	\$15,324.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,324.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LANO will provide technical assistance to non-profit organizations serving low to moderate income individuals.

Location Description:

Ascension, East Baton Rouge, and Livingston Parishes

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	6/0	12/27	18/27	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:	65DINV7312 - LANO TA - UN
Activity Title:	LANO Technical Assistance - LMI (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/20/2014

Completed Activity Actual End Date:

05/20/2014

Responsible Organization:

Louisiana Association of Nonprofit Organizations

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$144,196.75
Total Budget	\$0.00	\$144,196.75
Total Obligated	\$0.00	\$144,196.75
Total Funds Drawdown	\$0.00	\$144,196.75
Program Funds Drawdown	\$0.00	\$144,196.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,196.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

See 17DINV7301 - LANO TA - LMI

Location Description:

See 17DINV7301 - LANO TA - LMI

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	92/156	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: 65DINV7313 - Committee of 100 TA - LMI
Activity Title: Committee of 100 Technical Assistance - LMI (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

12/31/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/09/2014

Completed Activity Actual End Date:

09/25/2013

Responsible Organization:

Committee of 100 for Economic Development, Inc

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,779.60
Total Budget	\$0.00	\$13,779.60
Total Obligated	\$0.00	\$13,779.60
Total Funds Drawdown	\$0.00	\$13,779.60
Program Funds Drawdown	\$0.00	\$13,779.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,779.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide workshops, one on one training for businesses to attain the knowledge and skills required to export thier products and/or services.

Location Description:

East Baton Rouge, St. Tammany, Terrebonne, and Lafourche Parishes.

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	2/237	2/237	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: 65DINV7313 - Committee of 100 TA - UN
Activity Title: Committee of 100 Technical Assistance - UN (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/09/2014

Completed Activity Actual End Date:

07/09/2014

Responsible Organization:

Committee of 100 for Economic Development, Inc

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$176,280.30
Total Budget	\$0.00	\$176,280.30
Total Obligated	\$0.00	\$176,280.30
Total Funds Drawdown	\$0.00	\$176,280.30
Program Funds Drawdown	\$0.00	\$176,280.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,280.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

See 65DINV7302 - Committee of 100 TA - LMI

Location Description:

See 65DINV7302 - Committee of 100 TA - LMI

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	5/0	0/0	92/237	5.43

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: 65DINV7318 - IDEA TA - UN

Activity Title: IDEA TA - UN (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

02/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/16/2014

Completed Activity Actual End Date:

Responsible Organization:

The Idea Village

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Assistance to small businesses and entrepreneurs.

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/526	0/1052	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65DRLG7003-Boys and Girls Club-Multi Parish

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

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/18/2014

Completed Activity Actual End Date:

06/18/2014

Responsible Organization:

Jefferson Parish

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$186,286.39

Total Budget

\$0.00

\$186,286.39

Total Obligated

\$0.00

\$186,286.39

Total Funds Drawdown

\$0.00

\$186,286.39

Program Funds Drawdown

\$0.00

\$186,286.39

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$186,286.39

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Multi-Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	550	0	550	100.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	65DRLG9201-PEIP-18th Judicial District
Activity Title:	18th Judicial District-PEIP-65DRLG9201

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

09/11/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

08/12/2015

Completed Activity Actual End Date:

Responsible Organization:

18th Judicial District

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$299,838.91
Total Budget	\$0.00	\$299,838.91
Total Obligated	\$0.00	\$299,838.91
Total Funds Drawdown	\$0.00	\$299,838.91
Program Funds Drawdown	\$0.00	\$299,838.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,838.91
18th Judicial District	\$0.00	\$299,838.91
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Baton Rouge, Pointe Coupee, and Iberville Parishes

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:				46.68
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3088 / Pilot Comprehensive Resiliency Program

Grantee Activity Number: 17PCCE1031 - Code Enforce - EBR

Activity Title: EBR - Code Enforce - 17PCCE1031

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:

09/16/2015

Completed Activity Actual End Date:

09/17/2015

Responsible Organization:

East Baton Rouge Parish

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$298,183.53

Total Budget

\$0.00

\$298,183.53

Total Obligated

\$0.00

\$298,183.53

Total Funds Drawdown

\$0.00

\$298,183.53

Program Funds Drawdown

\$0.00

\$298,183.53

Program Income Drawdown

\$0.00

\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$298,183.53
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:

East Baton Rouge Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	2/3
Activity funds eligible for DREF	0	298184/33236

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	109813	64652	398290	43.80

LMI%:	43.8
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 17PCPL1013 - Comp Resil - Central

Activity Title: Central - Comp Resil - 17PCPL1013

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

01/15/2014

Responsible Organization:

City of Central

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$320,125.00
Total Budget	\$0.00	\$320,125.00
Total Obligated	\$0.00	\$320,125.00
Total Funds Drawdown	\$0.00	\$320,125.00
Program Funds Drawdown	\$0.00	\$320,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$320,125.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of Master Plan implementation strategies including: integration of floodplain management plan and land use plan/development code; development of code pattern book/design guidelines; city center implementation strategies; community outreach/education

Location Description:

Central, East Baton Rouge Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	320125/32012



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1597	1696	11875	27.73

LMI%:	27.73
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	19PCPL1012 - Comp Resil - E Feliciana
Activity Title:	E Feliciana - Comp Resil - 19PCPL1012

Activity Category:

Planning

Activity Status:

Completed

Project Number:

3088

Project Title:

Pilot Comprehensive Resiliency Program

Projected Start Date:

06/01/2010

Projected End Date:

09/24/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

09/24/2013

National Objective:

N/A

Responsible Organization:

East Feliciana Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$249,610.38
Total Budget	\$0.00	\$249,610.38
Total Obligated	\$0.00	\$249,610.38
Total Funds Drawdown	\$0.00	\$249,610.38
Program Funds Drawdown	\$0.00	\$249,610.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$249,610.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

East Feliciana Parish’s sewerage, water supply, gas supply and of course power supply were compromised. They have recognized the development of a Master Plan for the area as a priority for revitalization and resiliency from future disasters. A primary goal of the East Feliciana Master Plan will be the development of resiliency and sustainability. Using Smart Growth principles within the Plan they will provide a guide for Parish change, growth and resiliency for the next 20 years. The East Feliciana Parish Master Plan will include the following components: environment and natural resources, land use, preservation of agriculture and timber industry, transportation, infrastructure, economic development, diverse and affordable housing, recreation and parks, and historic and cultural preservation. The plan is to be an innovative community driven plan for safe, wise land use, infrastructure development, enforced zoning ordinances, and include strategic economic planning to strengthen revenue for resiliency implementation. Smart Growth principles are to be applied to develop the wisest use of the above components of the Master Plan.

Location Description:

East Feliciana Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	249610/24961

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	6283	3332	18475	52.04

LMI%:	52.04
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 24PCPL1027 - Comp Resil - Iberville

Activity Title: Iberville - Comp Resil - PCPL1027

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

11/19/2015

Completed Activity Actual End Date:

11/19/2015

Responsible Organization:

Iberville Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$499,999.58
Total Budget	\$0.00	\$499,999.58
Total Obligated	\$0.00	\$499,999.58
Total Funds Drawdown	\$0.00	\$499,999.58
Program Funds Drawdown	\$0.00	\$499,999.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$499,999.58
Iberville Parish	\$0.00	\$499,999.58
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Iberville Parish will be conducting Phase III, IV, and V of their Parish Wide Development Code Project. Phase III is the drafting, development and review of the new development code and zoning ordinances. The deliverables for this phase will include draft ordinances, zoning maps and an implementation Strategy. Phase IV is finalizing the code and zoning maps via public review. The deliverables for Phase IV are revised draft code, revised zoning maps, and presentation materials. Phase V is Public hearings and adoption. The deliverables for Phase V are a Final consolidated code, a zoning map, and staff training materials and support.

Location Description:

Iberville Parish, LA

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Activity funds eligible for DREF	0	999999/49999
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	8104	4855	33320	38.89

LMI%:	43.25
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 26PCCE1038 - Code Enforce - Gretna

Activity Title: Gretna - Code Enforce - 2PCCE1038

Activity Category:

Code enforcement

Project Number:

3088

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

06/05/2014

Completed Activity Actual End Date:

06/05/2014

Responsible Organization:

City of Gretna

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$90,199.26
Total Budget	\$0.00	\$90,199.26
Total Obligated	\$0.00	\$90,199.26
Total Funds Drawdown	\$0.00	\$90,199.26
Program Funds Drawdown	\$0.00	\$90,199.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,199.26
City of Gretna	\$0.00	\$90,199.26
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 Gretna, Jefferson Parish, LA

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	1/1
Activity funds eligible for DREF	0	90199/90199



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	5340	3796	16605	55.02

LMI%:	55.02
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 26PCPL1016 - Comp Resil - Kenner

Activity Title: Kenner - Comp Resil - 26PCPL1016

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

01/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

07/21/2015

Completed Activity Actual End Date:

07/21/2015

Responsible Organization:

City of Kenner

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$238,125.00
Total Budget	\$0.00	\$238,125.00
Total Obligated	\$0.00	\$238,125.00
Total Funds Drawdown	\$0.00	\$238,125.00
Program Funds Drawdown	\$0.00	\$238,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$238,125.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Expansion of existing Land Use Plan into a Comprehensive Plan that will address a range of important elements to drive future land development and a revision of the City's existing Zoning and Subdivision Ordinances

Location Description:

Kenner, Jefferson Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	238125/23812
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	15408	11213	69817	38.13

LMI%:	38.13
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	28PCPL1001 - Comp Resil - Lafayette
Activity Title:	Comp Resil to Lafayette (28PCPL1001)

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

11/24/2014

Completed Activity Actual End Date:

11/24/2014

Responsible Organization:

Lafayette City Parish Consolidated Government

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$323,338.79
Total Budget	\$0.00	\$323,338.79
Total Obligated	\$0.00	\$323,338.79
Total Funds Drawdown	\$0.00	\$323,338.79
Program Funds Drawdown	\$0.00	\$323,338.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$323,338.79
Lafayette City Parish Consolidated Government	\$0.00	\$323,338.79
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Develop alternative approaches to flood protection that balance both the management of growth impacts on watersheds along with investments to minimize impacts of flooding on specific neighborhood and business areas.

Location Description:

Lafayette, LA

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	323338/323333



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	45013	29434	185650	40.10

LMI%:	40.1
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 28PCPL1026 - Comp Resil - Scott

Activity Title: Scott - Comp Resil - 28PCPL1026

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

02/12/2014

Responsible Organization:

City of Scott

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$237,500.00
Total Budget	\$0.00	\$237,500.00
Total Obligated	\$0.00	\$237,500.00
Total Funds Drawdown	\$0.00	\$237,500.00
Program Funds Drawdown	\$0.00	\$237,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$237,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of a Comprehensive Land Use Plan, evaluate current ordinances, and develop new ordinances that complement Master Plan

Location Description:

Scott, Lafayette Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	237500/23750



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1715	1416	7768	40.31

LMI%:	40.31
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 32PCCE1036 - Code Enforce - Livingston

Activity Title: Livingston - Code Enforce - 32PCCE1036

Activity Category:

Code enforcement

Project Number:

3088

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

10/02/2014

Completed Activity Actual End Date:

10/02/2014

Responsible Organization:

Livingston Parish Council

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$144,572.00
Total Budget	\$0.00	\$144,572.00
Total Obligated	\$0.00	\$144,572.00
Total Funds Drawdown	\$0.00	\$144,572.00
Program Funds Drawdown	\$0.00	\$144,572.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,572.00
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:

Livingston Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	1/2
Activity funds eligible for DREF	0	144572/14457



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	21329	17972	91227	43.08

LMI%:	43.08
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 32PCPL1025 - Comp Resil - T/Livingston

Activity Title: T/Livingston - Comp Resil - 32PCPL1025

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

12/02/2013

Completed Activity Actual End Date:

12/02/2013

Responsible Organization:

Town of Livingston

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$71,954.27
Total Budget	\$0.00	\$71,954.27
Total Obligated	\$0.00	\$71,954.27
Total Funds Drawdown	\$0.00	\$71,954.27
Program Funds Drawdown	\$0.00	\$71,954.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,954.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

A comprehensive growth and floodplain management plan to guide capital improvements and investments in infrastructure and services in growth areas, eliminate or reduce flood losses, and protect the natural and beneficial functions of the floodplain

Location Description:

Town of Livingston, Livingston Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	71954/71954
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	407	249	1345	48.77

LMI%:	48.77
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	36PCPL1015 - Comp Resil - GNO, Inc.
Activity Title:	GNO, Inc. - Comp Resil - 36PCPL1015

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

02/14/2014

Completed Activity Actual End Date:

02/14/2014

Responsible Organization:

Greater New Orleans Development Foundation

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,499,615.00
Total Budget	\$0.00	\$2,499,615.00
Total Obligated	\$0.00	\$2,499,615.00
Total Funds Drawdown	\$0.00	\$2,499,615.00
Program Funds Drawdown	\$0.00	\$2,499,615.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,499,615.00
Greater New Orleans Development Foundation	\$0.00	\$2,499,615.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the Water Management Strategy is to mitigate the risk of damage to people and property due to flooding, while concurrently maximizing the economic and social benefit created by investments in water-related infrastructure. In producing an Integrated Water Management Strategy, GNO, Inc. will focus on the issues of storm water, ground water, flood control, and subsidence management, while increasing economic growth, environmental quality, and public health and safety, by engaging in innovative, sustainable development planning actualized, in part, in the form of the WMS. An important part of this project is the identification, creation, and costing of the preliminary designs for 3 distinct pilot projects. These 3 projects will delineate the guidelines, principles, and theories for introduction into the real world. They will be executed through the study of many tools that are available to the region. These tools include, but are not limited to: pervious pavement, rainfall capture basins, detention ponds, retention ponds, rain gardens, infiltration basins, bio-retention filtration systems, limited use of hardscape canals, pumping stations, natural waterways, existing drainage infrastructure, public spaces and parks, greenways, and vacant properties.

Location Description:

New Orleans, LA

Activity Progress Narrative:



Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	2499615/2499

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	175621	79523	467013	54.63

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 36PCPL1028 - Comp Resil - City New Orleans
Activity Title: City New Orleans - Comp Resil - 36PCPL1028

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

04/20/2017

Completed Activity Actual End Date:

04/20/2017

Responsible Organization:

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$322,149.49
Total Budget	\$0.00	\$322,149.49
Total Obligated	\$0.00	\$322,149.49
Total Funds Drawdown	\$0.00	\$322,149.49
Program Funds Drawdown	\$0.00	\$322,149.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$322,149.49
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

For DREF purposes, this activity should actually be categorized under Category A alone and not Categories A and D. The initial activity description submitted in the DRGR was incorrect due to data entry error. The following is the correct description.

The City Planning Commission (CPC) encourages investment and redevelopment in safe, resilient locations, recognizing that much of the city's historic fabric occupies higher ground. Unfortunately, many of these historic neighborhoods and their commercial corridors are underutilized today. Louisiana Main Streets promotes revitalization of six of New Orleans' historic commercial districts providing a unique opportunity to capitalize on their program. The CPC therefore proposes the Main Street Resiliency Plan to leverage the institutional structure, capacity, and grassroots momentum of New Orleans' six Main Street organizations¹. This proposed Plan will promote investment and redevelopment in resilient locations by:

creating a platform for individual Main Street organizations to better share experiences and learn from each other;

forging a two-way learning channel between grassroots Main Street organizations and city planners to inform a strategy to target future public investment; and

developing a model that can be extended to additional corridors in the future.

The new city Master Plan, which has been approved by the CPC and is now under consideration by the City Council, specifically calls for re-establishing the City role in the New Orleans Main Street program, as part of work to revitalize neighborhood commercial districts². The Master Plan strongly advocates for plans and programs to



revitalize commercial corridors and incent development in resilient locations. The Main Street Resiliency Plan will advance the goals of the Master Plan through location-specific strategies and city assistance and coordination. Additionally, the Plan will benefit from being developed concurrently with the new Comprehensive Zoning Ordinance creating the potential to incorporate new standards and zoning incentives to support the Main Streets' resilient revitalization.

Location Description:

New Orleans, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	277432/33750
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	175621	79523	467013	54.63

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 36PCPL1029 - Comp Resil - Port New Orleans
Activity Title: Port New Orleans - Comp Resil - 36PCPL1029

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/26/2013

Completed Activity Actual End Date:

09/26/2013

Responsible Organization:

Port of New Orleans

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,900.00
Total Budget	\$0.00	\$24,900.00
Total Obligated	\$0.00	\$24,900.00
Total Funds Drawdown	\$0.00	\$24,900.00
Program Funds Drawdown	\$0.00	\$24,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,900.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Establishment of standards and a reference to all applicable codes and standards in design of port infrastructure and facilities, for both new construction and rehabilitation or modification.

Location Description:

New Orleans, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	24900/24900



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	175621	79523	467013	54.63

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 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:

09/07/2017

Responsible Organization:

New Orleans Redevelopment Authority

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$404,397.23
Total Budget	\$0.00	\$404,397.23
Total Obligated	\$0.00	\$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:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	175621	79523	467013	54.63

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	36PCPL1045 - Comp Resil - GNO, Inc II
Activity Title:	GNO, Inc II - Comp Resil - 36PCPL1045

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

08/03/2017

Completed Activity Actual End Date:

08/03/2017

Responsible Organization:

Greater New Orleans Development Foundation

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$325,520.00
Total Budget	\$0.00	\$325,520.00
Total Obligated	\$0.00	\$325,520.00
Total Funds Drawdown	\$0.00	\$325,520.00
Program Funds Drawdown	\$0.00	\$325,520.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$325,520.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the Water Management Strategy is to mitigate the risk of damage to people and property due to flooding, while concurrently maximizing the economic and social benefit created by investments in water-related infrastructure. In producing an Integrated Water Management Strategy, GNO, Inc. will focus on the issues of storm water, ground water, flood control, and subsidence management, while increasing economic growth, environmental quality, and public health and safety, by engaging in innovative, sustainable development planning actualized, in part, in the form of the WMS.

An important part of this project is the identification, creation, and costing of the preliminary designs for 3 distinct pilot projects. These 3 projects will delineate the guidelines, principles, and theories for introduction into the real world. They will be executed through the study of many tools that are available to the region. These tools include, but are not limited to: pervious pavement, rainfall capture basins, detention ponds, retention ponds, rain gardens, infiltration basins, bio-retention filtration systems, limited use of hardscape canals, pumping stations, natural waterways, existing drainage infrastructure, public spaces and parks, greenways, and vacant properties.

Location Description:

New Orleans, La

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	0	0	0

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	37PCCE1034- Code Enforce - Monroe
Activity Title:	Monroe - Code Enforce - 37PCCE1034

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:

09/30/2013

Completed Activity Actual End Date:

12/23/2013

Responsible Organization:

City of Monroe

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,100.00
Total Budget	\$0.00	\$100,100.00
Total Obligated	\$0.00	\$100,100.00
Total Funds Drawdown	\$0.00	\$100,100.00
Program Funds Drawdown	\$0.00	\$100,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,100.00
City of Monroe	\$0.00	\$100,100.00
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 Monroe, Ouachita Parish, LA

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	1/2
Activity funds eligible for DREF	0	100100/10010



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	39340	22696	142290	43.6

LMI%:	43.6
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 37PCPL1020 - Comp Resil - Monroe

Activity Title: Monroe - Comp Resil - 37PCPL1020

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

12/10/2014

Completed Activity Actual End Date:

12/14/2014

Responsible Organization:

City of Monroe

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$316,632.25
Total Budget	\$0.00	\$316,632.25
Total Obligated	\$0.00	\$316,632.25
Total Funds Drawdown	\$0.00	\$316,632.25
Program Funds Drawdown	\$0.00	\$316,632.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$316,632.25
City of Monroe	\$0.00	\$316,632.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Update the city's 50-year old zoning and subdivision ordinances

Location Description:

Monroe, Ouachita Parish, LA

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	316632/31663
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	19160	7398	49379	53.78

LMI%:	53.78
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	39PCPL1045 - Comp Resil - New Roads
Activity Title:	New Roads - Comp Resil - 39PCPL1045

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

06/16/2016

Completed Activity Actual End Date:

06/16/2016

Responsible Organization:

City of New Roads

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
City of New Roads	\$0.00	\$250,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of Comprehensive Land Use Plan

Location Description:

New Roads, La. - Pointe Coupee Parish

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	0	0	0	0

LMI%:	58.18
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 40PCCE1033 - Code Enforce - Rapides Plan Comm

Activity Title: Rapides Plan Comm - Code Enforce - 40PCCE1033

Activity Category:

Code enforcement

Project Number:

3088

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

02/26/2013

Completed Activity Actual End Date:

02/26/2013

Responsible Organization:

Rapides Area Planning Commission

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$161,212.95
Total Budget	\$0.00	\$161,212.95
Total Obligated	\$0.00	\$161,212.95
Total Funds Drawdown	\$0.00	\$161,212.95
Program Funds Drawdown	\$0.00	\$161,212.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$161,212.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The grantee will be using the grant funds to pay for/supplement the salary, benefits, and training costs of new code enforcement personnel.

Location Description:

Rapides Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	1/3
Activity funds eligible for DREF	0	161212/16121



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	31488	19988	120829	42.60

LMI%:	42.6
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 40PCPL1019 - Comp Resil - Pineville

Activity Title: Pineville - Comp Resil - 40PCPL1019

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

12/03/2014

Completed Activity Actual End Date:

12/03/2014

Responsible Organization:

City of Pineville

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,543.75
Total Budget	\$0.00	\$55,543.75
Total Obligated	\$0.00	\$55,543.75
Total Funds Drawdown	\$0.00	\$55,543.75
Program Funds Drawdown	\$0.00	\$55,543.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,543.75
City of Pineville	\$0.00	\$55,543.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Pineville's zoning ordinance was written and developed in the 1960s and does not fit into the City's current development needs and goals. The City of Pineville plans on rewriting the current Zoning Ordinance into a Comprehensive Unified Development Ordinance. The new ordinance will include an expanded zoning and Subdivision Development Ordinance and a user-friendly Zoning map. The new code will incorporate FEMA Flood Hazard Maps, U.S. Corps of Engineer Wetland areas, environmental quality permit restrictions on steam discharges from packaged wastewater treatment plants, storm water runoff control, MS4 slit and erosion control measures, environmental concerns such as light and noise pollution, conservation resource areas to protect local streams and wooded areas, and historic preservation efforts.

Location Description:

Pineville, Rapides Parish, LA

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	55543/61525

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	2776	1980	11774	40.39

LMI%:	40.39
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Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

10/10/2017

Completed Activity Actual End Date:

10/10/2017

Responsible Organization:

Rapides Parish Police Jury

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$298,809.85
Total Budget	\$0.00	\$298,809.85
Total Obligated	\$0.00	\$298,809.85
Total Funds Drawdown	\$0.00	\$298,809.85
Program Funds Drawdown	\$0.00	\$298,809.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	0	0	0	0

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	48PCPL1003 - Comp Resil - St.. John
Activity Title:	St. John - Comp Resil - 48 PCPL1003

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

07/19/2016

Completed Activity Actual End Date:

06/23/2016

Responsible Organization:

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$174,255.81
Total Budget	\$0.00	\$174,255.81
Total Obligated	\$0.00	\$174,255.81
Total Funds Drawdown	\$0.00	\$174,255.81
Program Funds Drawdown	\$0.00	\$174,255.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,255.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

A rewrite of the existing zoning ordinance and subdivision regulations so that they conform to the comprehensive plan goals and policies as well as focusing on providing legal mechanisms to make sure future development is discouraged in areas identified as hazard or storm related impact zones

Location Description:

St. John the Baptist Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	174326/17432
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	0	0	0	0

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 49PCPL1044 - Comp Resil - Sunset

Activity Title: Sunset - Comp Resil - 49PCPL1044

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

02/03/2017

Completed Activity Actual End Date:

02/03/2017

Responsible Organization:

Town of Sunset

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$219,000.50
Total Budget	\$0.00	\$219,000.50
Total Obligated	\$0.00	\$219,000.50
Total Funds Drawdown	\$0.00	\$219,000.50
Program Funds Drawdown	\$0.00	\$219,000.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$219,000.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of Comprehensive Land Use Plan

Location Description:

Sunset, La. - St. Landry Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	0	0	0	0

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	50PCPL1014 - Comp Resil - Breaux Bridge
Activity Title:	Breaux Bridge - Comp Resil - 50 PCPL1014

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/10/2012

Completed Activity Actual End Date:

09/10/2012

Responsible Organization:

City of Breaux Bridge

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$182,870.00
Total Budget	\$0.00	\$182,870.00
Total Obligated	\$0.00	\$182,870.00
Total Funds Drawdown	\$0.00	\$182,870.00
Program Funds Drawdown	\$0.00	\$182,870.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$182,870.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The intention of the Long-Range Development plan is to guide development in the City of Breaux Bridge so that it is more resilient to future disasters. The Long-Range Development will be created through the creation of new zoning ordinances guided by the planning process and examining the community's topographic and flood maps to learn what features can be improved on and/or mitigated. A great deal of these new ordinances will emphasize research conducted by FEMA relative to wind speeds and its effect on structures as a result of poor construction specifications, as well as flood-plain and soil-quality maps for developing new land-use ordinances .

Location Description:

Breaux Bridge, St. Martin Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	182870/18287



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2757	975	6734	55.42

LMI%:	55.42
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 51PCPL1005 - Comp Resil - Morgan City
Activity Title: Morgan City - Comp Resil - 51PCPL1005

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

03/24/2014

Completed Activity Actual End Date:

03/24/2014

Responsible Organization:

City of Morgan City

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$130,000.00
Total Budget	\$0.00	\$130,000.00
Total Obligated	\$0.00	\$130,000.00
Total Funds Drawdown	\$0.00	\$130,000.00
Program Funds Drawdown	\$0.00	\$130,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

An update and expansion of the current City Zoning Ordinance and the development of a Unified Development Code

Location Description:

Morgan City, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	130000/13000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	3396	1791	12859	40.34

LMI%:	40.34
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 51PCPL1011 - Comp Resil - St. Mary

Activity Title: St. Mary - Comp Resil - 51PCPL1011

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

12/04/2013

Completed Activity Actual End Date:

12/04/2013

Responsible Organization:

St. Mary Parish

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

An update and expansion of the current City Zoning Ordinance and the development of a Unified De

Location Description:

St. Mary Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	150000/15000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	14792	8170	52874	43.43

LMI%:	43.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 52PCCE1030 - Code Enforce - Covington

Activity Title: Covington - Code Enforce - 52PCCE1030

Activity Category:

Code enforcement

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

10/28/2013

Completed Activity Actual End Date:

10/28/2013

Responsible Organization:

City of Covington

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$135,863.00
Total Budget	\$0.00	\$135,863.00
Total Obligated	\$0.00	\$135,863.00
Total Funds Drawdown	\$0.00	\$135,863.00
Program Funds Drawdown	\$0.00	\$135,863.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$135,863.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The grantee will be using the grant funds to pay for/supplement the salary, benefits, and training costs of new code enforcement personnel.

Location Description:

City of Covington, St. Tammany Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	0/0
# of People Trained	0	2/1
Activity funds eligible for DREF	0	135863/13586



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1781	1443	8107	39.77

LMI%:	39.77
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 52PCCE1035 - Code Enforce - Slidell

Activity Title: Slidell- Code Enforce - 52PCCE1035

Activity Category:

Code enforcement

Activity Status:

Completed

Project Number:

3088

Project Title:

Pilot Comprehensive Resiliency Program

Projected Start Date:

01/01/2011

Projected End Date:

10/02/2015

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

10/02/2015

National Objective:

Urgent Need

Responsible Organization:

City of Slidell

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$65,131.10
Total Budget	\$0.00	\$65,131.10
Total Obligated	\$0.00	\$65,131.10
Total Funds Drawdown	\$0.00	\$65,131.10
Program Funds Drawdown	\$0.00	\$65,131.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,131.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The grantee will be using the grant funds to pay for/supplement the salary, benefits, and training costs of new code enforcement personnel.

Location Description:

City of Slidell, St. Tammany Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	2/4
Activity funds eligible for DREF	0	65131/65222



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	4456	3850	25226	32.93

LMI%:	32.93
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 52PCPL1023 - Comp Resil - Slidell

Activity Title: Slidell - Comp Resil - 52PCPL1023

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

01/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

05/18/2016

Completed Activity Actual End Date:

05/18/2016

Responsible Organization:

City of Slidell

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$248,475.00
Total Budget	\$0.00	\$248,475.00
Total Obligated	\$0.00	\$248,475.00
Total Funds Drawdown	\$0.00	\$248,475.00
Program Funds Drawdown	\$0.00	\$248,475.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$248,475.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

An update of the Unified Development Code, including the Comprehensive Zoning Ordinance and other ordinances related to planning and development.

Location Description:

Slidell, St. Tammany Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	247935/26118
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	4456	3850	25226	32.93

LMI%:	32.93
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	53PCPL1022 - Comp Resil - Hammond
Activity Title:	Hammond - Comp Resil - 53PCPL1022

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

08/12/2013

Completed Activity Actual End Date:

08/12/2013

Responsible Organization:

City of Hammond

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$215,901.00
Total Budget	\$0.00	\$215,901.00
Total Obligated	\$0.00	\$215,901.00
Total Funds Drawdown	\$0.00	\$215,901.00
Program Funds Drawdown	\$0.00	\$215,901.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$215,901.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of updated zoning and subdivision ordinances

Location Description:

Hammond, Tangipahoa Parish, LA

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	215901/21590



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	5616	2551	15647	52.20

LMI%:	52.2
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	59PCPL1043 - Comp+Resil - Bogalusa
Activity Title:	Bogalusa - Comp+Resil - 59PCPL1043

Activity Category:

Planning

Activity Status:

Completed

Project Number:

3088

Project Title:

Pilot Comprehensive Resiliency Program

Projected Start Date:

12/31/2013

Projected End Date:

03/24/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

03/24/2016

National Objective:

N/A

Responsible Organization:

City of Bogalusa

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$293,370.00
Total Budget	\$0.00	\$293,370.00
Total Obligated	\$0.00	\$293,370.00
Total Funds Drawdown	\$0.00	\$293,370.00
Program Funds Drawdown	\$0.00	\$293,370.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$293,370.00
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:

Bogalusa, La.

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	4769	2607	13086	56.37

LMI%:	56.37
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 65PCPL1040 - Comp Resil - CPRA

Activity Title: CPRA - Comp Resil - 65PCPL1040

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

01/24/2017

Completed Activity Actual End Date:

01/24/2017

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$671,470.06
Total Budget	\$0.00	\$671,470.06
Total Obligated	\$0.00	\$671,470.06
Total Funds Drawdown	\$0.00	\$671,470.06
Program Funds Drawdown	\$0.00	\$671,470.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$671,470.06
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:

Multi-Parish

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	548116	339466	2075228	42.77

LMI%:	42.77
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3090 / Interoperable Communications

Grantee Activity Number: 65INOP2501 - LWIN Capacity Upgrade

Activity Title: LWIN Capacity Upgrade (INOP)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3090

Projected Start Date:

04/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Interoperable Communications

Projected End Date:

10/04/2013

Completed Activity Actual End Date:

10/04/2013

Responsible Organization:

Louisiana Governor's Office of Homeland Security and

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$13,662,251.14



Total Budget	\$0.00	\$13,662,251.14
Total Obligated	\$0.00	\$13,662,251.14
Total Funds Drawdown	\$0.00	\$13,662,251.14
Program Funds Drawdown	\$0.00	\$13,662,251.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,662,251.14
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repairing first responder communications infrastructure damaged by Hurricanes Gustav and Ike. LWIN, a complex two-way radio interoperable communications network, provides mission critical communications to more than 59,000 first responders across the state. These improvements will greatly enhance the public welfare and the citizens of Louisiana will be better protected in the event of future floods or hurricanes.

Location Description:

Gustav Ike affected parishes

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1177322	713210	4332884	43.63

LMI%:	43.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 65INOP2502 - Redundancy Improvements

Activity Title: Redundancy Improvements (INOP)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3090

Projected Start Date:

07/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Interoperable Communications

Projected End Date:

03/25/2013

Completed Activity Actual End Date:

03/25/2013

Responsible Organization:

Louisiana Governor's Office of Homeland Security and

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,412,406.00
Total Budget	\$0.00	\$3,412,406.00
Total Obligated	\$0.00	\$3,412,406.00
Total Funds Drawdown	\$0.00	\$3,412,406.00
Program Funds Drawdown	\$0.00	\$3,412,406.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,412,406.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To acquire and install a 4th Master Site to enhance system level redundancy and effectively provide a secondary communication path between the tower sites and an alternate Master Site.

Location Description:

7667 Independence Avenue, Baton Rouge, LA 70806

Activity Progress Narrative:

In QPR to report Performance Measures only. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / 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:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

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

\$240.00

\$1,146,206.00



Program Funds Drawdown	\$240.00	\$1,146,206.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$240.00	\$1,148,318.50
Louisiana Solutions, LLC	\$0.00	\$772,319.75
Pan American Engineers Inc	\$240.00	\$375,998.75
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:

Expenditures this quarter were for contractor construction management costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	44528	29366	179026	41.28

LMI%:	41.28
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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:

12/31/2018

Completed Activity Actual End Date:

12/11/2017

Responsible Organization:

Chennault International Airport Authority

Overall	Jul 1 thru Sep 30, 2018	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	\$0.00	\$14,216,516.75
Program Funds Drawdown	\$0.00	\$14,216,516.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,216,516.75
Chennault International Airport Authority	\$0.00	\$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:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	11775	9383	55195	38.33

LMI%:	38.33
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 17BEDI7101 - SU Computer Science

Activity Title: SU Computer Science - 17BEDI7101

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3092

Projected Start Date:

04/04/2016

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

09/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Southern University Baton Rouge

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$720,000.00
Total Budget	\$0.00	\$720,000.00
Total Obligated	\$0.00	\$720,000.00
Total Funds Drawdown	\$118,074.30	\$118,074.30
Program Funds Drawdown	\$118,074.30	\$118,074.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$118,074.30	\$118,074.30
Southern University Baton Rouge	\$118,074.30	\$118,074.30
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The program details a set of academic, career advancement/preparation, and outreach initiatives aimed to increasing the number of Computer Science graduates to meet the hiring needs of IT companies in the State of Louisiana, by Working with IBM to align Computer Science degree program with their emerging IT needs and enhancing our degree program via the addition of specialized concentrations, IBM has committed to create at least 800 jobs at its Baton Rouge facility by 2017 and maintain that number through 2025.

Location Description:

Southern University - Baton Rouge, La

Activity Progress Narrative:

Evaluating the performance of staff. Plan for fall high school tours is completed and is in process. Orientation of new students completed. Video for recruitment is being developed and posted on our website. New incoming freshmen summer camp was planned and completed. Process for identifying incoming freshmen LMI students is complete. All students LMI who qualified received the book stipend. Advising students for the fall 2018 class schedule and working on increasing retention rate.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 17BEDI9201 - LSU Computer Science

Activity Title: LSU Computer Science - 17BEDI9201

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

3092

Project Title:

Economic Development and Growth Infrastructure

Projected Start Date:

01/01/2015

Projected End Date:

01/31/2019

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Louisiana State University

Overall	Jul 1 thru Sep 30, 2018	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	\$13,352.90	\$2,570,712.24
Program Funds Drawdown	\$13,352.90	\$2,570,712.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,352.90	\$2,570,712.24
Louisiana State University	\$13,352.90	\$2,570,712.24
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:

The CSC workforce training program seeks to increase the number of Computer Science BS graduates to aid in the economic development and hurricane recovery for Louisiana. For Q3 2018, 183 Louisiana resident students entered the program; 3 Louisiana resident students graduated in August, completing the program.

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	71	186	0/0	154/107	551/107	27.95	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	53BEDI9201-Southeastern Computer Science
Activity Title:	Southeastern Computer Science-53BEDI9201

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3092

Projected Start Date:

03/17/2017

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

03/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Southeastern University

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$720,000.00
Total Budget	\$0.00	\$720,000.00
Total Obligated	\$0.00	\$720,000.00
Total Funds Drawdown	\$50,944.37	\$335,554.50
Program Funds Drawdown	\$50,944.37	\$335,554.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,944.37	\$335,554.50
Southeastern University	\$50,944.37	\$335,554.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding received through this program will help Southeastern increase its number of yearly graduates in its Computer Science and Information Technology program. A recent Baton Rouge Area Chamber (BRAC) report predicts there to be an annual workforce shortfall of approximately 32 individuals in the technology sector and BRAC expects there to be approximately 150 annual openings in the technology sector in the Baton Rouge area. Southeastern was selected by LED as a university partner to help Louisiana meet its commitments under the agreement. Southeastern's main campus is located in Tangipahoa parish. As a regional institution, Southeastern's feeder parishes are Ascension, East Baton Rouge, Jefferson, Livingston, St. Charles, St. James, St. Tammany, Tangipahoa, and Washington Parishes. According to a report issued by the US Department of Housing and Urban Development Southeastern's feeder parishes received damage due to Hurricane Gustav.

Location Description:

548 Ned McGehee Drive, Hammond, LA, 70402

Activity Progress Narrative:



Funds were used to provide scholarships to students to take classes that will help them progress in their major.

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	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,604,633.20
Total Budget	\$0.00	\$13,604,633.20
Total Obligated	\$0.00	\$13,604,633.20
Total Funds Drawdown	\$228,133.10	\$3,733,286.67
Program Funds Drawdown	\$228,133.10	\$3,733,286.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$228,133.10	\$3,733,286.67
Louisiana Solutions, LLC	\$0.00	\$374,685.20
Vernon Parish Police Jury	\$228,133.10	\$3,358,601.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This CDBG project is to provide infrastructure in Vernon Parish to incentivize and stimulate private development of housing and commercial activity between the City of Leesville and Fort Polk. It is CDBG-eligible as a public facilities project according to §24 CFR 570.201(c) and is classified as HUD Matrix Codes 03J, Water/Sewer Improvements and 03K, Street Improvements.

Location Description:

Fort Polk, near Leesville, LA in Vernon Parish

Activity Progress Narrative:

This request is for acquisition, legal services, engineering, and construction.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of buildings (non-residential)

0

0/1

Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1912	1026	6282	46.77

LMI%:	46.77
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 65BEDI9102-Louisiana Job Connection-LED
Activity Title: LED-Louisiana Job Connection-65BEDI9102

Activity Category:

Public services

Project Number:

3092

Projected Start Date:

03/31/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

01/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Economic Development

Overall	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,200,000.00
Total Budget	\$0.00	\$5,200,000.00
Total Obligated	\$0.00	\$5,200,000.00
Total Funds Drawdown	\$0.00	\$5,200,000.00
Program Funds Drawdown	\$0.00	\$5,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,200,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Louisiana Economic Development (LED), in partnership with the Louisiana Workforce Commission (LWC), is developing a website designed to meet the talent recruitment needs of Louisiana employers. Louisiana Job Connection has been created to match companies with qualified job seekers using a unique matching algorithm. The site is also intended to create a favorable image of the state as a place to live and work amongst prospective job seekers. Louisiana Job Connection will help match the needs of large industrial projects with skilled workers, creating more high-paying job opportunities for employees while also accelerating economic recovery of those parishes impacted by the hurricanes.

Location Description:

Statewide

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S383-Ag / Program Income-Agriculture

Grantee Activity Number: 10WBDI2901 - SOWELA Acquisition

Activity Title: SOWELA Acquisition - 10WBDI2901

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

S383-Ag

Projected Start Date:

04/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

To Date

N/A

\$16,982.92

Total Budget

\$0.00

\$16,982.92

Total Obligated

\$0.00

\$16,982.92

Total Funds Drawdown

\$0.00

\$16,982.92

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$16,982.92
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$663,371.79
LCTCS Facilities Corporation	\$0.00	\$663,371.79
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide for acquisition of the land for the new Workforce Training facility at SOWELA Technical Community College

Location Description:

Lake Charles, LA

Activity Progress Narrative:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	112204	69657	417641	43.54

LMI%:	43.54
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 10WBDI2903-SOWELA Regional Training Facility

Activity Title: SOWELA Regional Training Facility-10WBDI2903

Activity Category:

Construction of buildings for the general conduct of

Project Number:

S383-Ag

Projected Start Date:

10/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

03/31/2019

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall

	Jul 1 thru Sep 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$352,964.03
Total Budget	\$0.00	\$352,964.03
Total Obligated	\$352,964.03	\$352,964.03
Total Funds Drawdown	\$255,666.32	\$255,666.32
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$255,666.32	\$255,666.32
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
LCTCS Facilities Corporation	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide for construction of the Workforce Training facility at SOWELA Technical Community College - partially funded by this activity and funds within the Katrina/Rita grants.

Location Description:

3749 Senator J. Bennett Johnston Ave, Lake Charles, La, 70605

Activity Progress Narrative:

Activity in the QPR as a result of obligatin/deobligation of funds. No expenditures in the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	112204	69657	417641	43.54

LMI%:

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Agriculture PI

Activity Title: Agriculture PI

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S383-Ag

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

06/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2018

N/A

To Date

\$7,615,125.00

Total Budget

\$0.00

\$7,615,125.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$31,201,010.68

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:

Activity in the QPR as a result of a change in the action plan. No expenditures in the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	13	2923
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	13	2921
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	12

