

Grantee: Louisiana

Grant: B-08-DI-22-0001

October 1, 2014 thru December 31, 2014 Performance Report



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 FEMAs public assistance program, certain repairs or necessary rebuilds may be deemed ineligible through FEMAs 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 on the 2007 Summary of Agriculture and Natural Resources by the LSU Agriculture Center and NMFS Revenue Data, the seafood industries experienced nearly \$250 million in revenue loss as a result of the two storms. Even prior to hurricanes Gustav and Ike, 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	\$1,109,056,243.89
Total Budget	(\$1,451,408.70)	\$1,109,056,243.89
Total Obligated	\$5,888,790.05	\$1,086,602,624.38
Total Funds Drawdown	\$35,148,680.09	\$675,430,244.16
Program Funds Drawdown	\$32,284,221.42	\$672,486,316.39
Program Income Drawdown	\$2,864,458.67	\$2,943,927.77
Program Income Received	\$0.00	\$27,706,453.16
Total Funds Expended	\$35,778,266.04	\$675,844,385.27
Match Contributed	\$0.00	\$454,782.02



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		47.15%
Overall Benefit Percentage (Actual)		52.08%
Minimum Non-Federal Match	\$0.00	\$454,782.02
Limit on Public Services	\$163,981,885.65	\$27,125,583.06
Limit on Admin/Planning	\$54,660,628.55	\$43,955,513.77
Limit on State Admin	\$0.00	\$25,681,596.82

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$122,439,807.95	\$124,311,721.85

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$546,606,285.50	\$485,429,096.09

Overall Progress Narrative:

In Quarter Four, both the state and parish run programs and projects for the Louisiana Office of Community Development, Disaster Recovery Unit have made significant progress. Parish-run programs reached the 50% expenditure mark during the quarter. Over \$11 million was expended in the state run programs, with a total of over \$32 million expended overall. Conditional or final close out approval letters were issued for nearly one hundred completed projects during the year 2014. The state continues to process a number of close out packets and request submission of close out packets for completed projects. State staff also have continued to process draw requests at a rapid pace, assuring that expenditures match project completion percentages as closely as possible. As projects and programs are closed out, management will continue to assess needs and reallocate remaining funds to existing programs or new initiatives. Technical assistance and pre-monitoring continues to be a focus for the outreach team and the project analysts. The efforts of the department to move projects along resulted in total expenditures surpassing the 60% mark.

State Programs

State-run programs continue to expend funds at a steady rate, with several programs nearing completion. A number of programs exceeded \$1 million in expenditures this quarter, including the \$50 million State Affordable Rental Program, the \$80 million Economic Development Growth and Infrastructure Program and the \$24 million Parish Affordable Rental Program.

Other state-run programs continue a steady pace of expenditures, including the \$35 million Municipalities Infrastructure Program (MIP), the \$54.8 million Economic Revitalization Program, the \$10 million Innovation Loan and Grant Program and the \$13.3 million Comprehensive Resiliency Pilot Program. The Interop Program, the Recovery Public Service Program and the Innovation Loan and Grant Program are at or near completion and will be closed out by the end of this calendar year.

Parish, Municipal and Non-Profit Assistance

Grantees have begun to submit overall grant and budget amendments which reflect the close-out expenditures of projects that are now complete, construction bids that are in excess of budgeted amounts for priority project and/or



change orders that may increase/decrease project costs. These funds are being reallocated accordingly and did result in four new infrastructure projects &ndash up four to 410 from 406 &ndash with \$592,605,059 budgeted and \$290,536,512 in expenditures.

OCD-DRU continues to focus on providing technical assistance and tracking deadlines established for receipt of outstanding environmental reports and plans & specifications as well as close-out reports.

Since the deadline was established in May 2013, of 117 ERR&rsquo that were outstanding at that time, only 27 as of 12/31/2014 are outstanding primarily due to the nature of the projects &ndash i.e. drainage, sewerage, road elevation, levee improvements and bridge repair. Permits from the U.S. Corps of Engineers, rights of way that have to be negotiated with multiple property owners and/or mitigation that has to be done before the project can begin are the primary reasons for the delays. This also affects, concomitantly, plans & specifications being finalized and approved. Of 164 that were outstanding in May 2013, 27 remain outstanding. Grantees submit required monthly status reports to OCD-DRU with updates.

While progress on Gustav/Ike projects have been tracked through an excel-based Performance Monitoring Tracker system since , OCD-DRU is now requiring monthly updates with comments, that are entered into the Tracker, for project milestones that were not met based on the projected due date(s) as provided by the grantee. This monthly oversight at the state level is precipitating more accountability and oversight at the local level, which includes holding contractors and their sub-contractors accountable for their performance and meeting deadlines for construction completion. The Tracker also computes, based on projected dates and completed milestones, expenditures by quarter to the end of the project. This assists in anticipating and monitoring receipt of Requests for Reimbursement so that actual expenditures stay in line with projected expenditures, overall, for the G.I. grant. Particular emphasis is also on projects that are or will be complete so that close-out reports are submitted timely within the 120 days due after project completion. Technical assistance is being provided to those grantees that need assistance in order to expedite this task.

As an expanded responsibility of the Outreach Initiative, pre-monitoring visits have been added to OCD-DRU as a formal initiative as a &ldquopractice run&rdquo for grantees in preparing for and ensuring all requisite documents and files are organized, available and reflect implementation within compliance and policy guidelines. This initiative has been well received by grantees in an effort to reduce concerns, findings and potential liabilities at the local level. These visits mirror what will take place during a formal monitoring trip conducted by OCD-DRU&rsquo Monitoring and Compliance Unit. A preliminary report is provided and the Outreach Team follows-up to make sure that proper action was taken or will provide additional technical assistance. Site visits for fifty-six (56) grantees were conducted during the third quarter, providing technical or pre-monitoring assistance.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$1,201,999.96	\$55,636,234.00	\$25,224,899.86
3081, Allocation to Parishes	\$21,165,252.46	\$562,526,122.00	\$282,332,829.89
3082, Affordable Rental Housing Program	\$4,936,955.93	\$118,573,215.00	\$100,001,098.75
3083, Agriculture	\$10,988.42	\$58,808,336.94	\$58,596,457.63
3084, Fishery Recovery and Fishery Infrastructure Program	\$157,279.90	\$33,816,799.05	\$26,839,128.08
3085, Coastal Communities Recovery Program	\$0.00	\$30,398,297.00	\$6,836,894.84
3086, Municipalities Infrastructure Program	\$810,332.92	\$35,000,000.00	\$22,510,955.24
3087, Economic Revitalization	\$1,052,272.78	\$67,263,620.01	\$51,294,815.64
3088, Pilot Comprehensive Resiliency Program	\$918,127.47	\$13,300,000.00	\$9,886,233.63
3089, Nonprofit Homeowner Rehab Program	\$0.00	\$0.00	\$0.00
3090, Interoperable Communications	\$0.00	\$17,099,040.00	\$17,074,657.14



3091, Recovery Public Services Program	\$0.00	\$20,000,000.00	\$19,845,472.07
3092, Economic Development and Growth Infrastructure Program	\$2,031,011.58	\$80,000,000.00	\$52,025,890.70
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	\$27,595,969.45	\$16,982.92
S383-Piggyback, Program Income-Piggyback	\$0.00	\$88,506.85	\$0.00



Activities

Project # / Title: 3080 / Planning and Grant Administration

Grantee Activity Number: 65GIPL9103 - Resil Assist - LSU

Activity Title: LSU - Resil Assist - 65GIPL9103

Activity Category:

Planning

Project Number:

3080

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning and Grant Administration

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

LSU - Coastal Sustainability Studio

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$534,788.95

Total Budget

(\$65,171.05)

\$534,788.95

Total Obligated

(\$65,171.05)

\$534,788.95

Total Funds Drawdown

\$0.00

\$534,788.95

Program Funds Drawdown

\$0.00

\$534,788.95

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$534,788.95

LSU - Coastal Sustainability Studio

\$0.00

\$534,788.95

Match Contributed

\$0.00

\$0.00

Activity Description:

LSU is conducting a Resiliency Assistance Program that includes development of a website, webinars, and live workshops to assist Louisiana communities who are developing plans to reduce risk

Location Description:

Across the State of Louisiana

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	508145/599960
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$49,718,463.00
Total Budget	\$0.00	\$49,718,463.00
Total Obligated	\$0.00	\$49,718,463.00
Total Funds Drawdown	\$1,129,414.48	\$22,790,561.23
Program Funds Drawdown	\$1,129,414.48	\$22,790,561.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,129,414.48	\$22,696,112.42
Louisiana Recovery Authority	\$0.00	\$4,241,828.99
Office of Community Development (OCD), Disaster Recovery	\$1,129,414.48	\$18,454,283.43
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:

In Quarter Four, both the state and parish run programs and projects for the Louisiana Office of Community Development, Disaster Recovery Unit have made significant progress. Parish-run programs reached the 50% expenditure mark during the quarter. Over \$11 million was expended in the state run programs, with a total of over \$32 million expended overall. Conditional or final close out approval letters were issued for nearly one hundred completed projects during the year 2014. The state continues to process a number of close out packets and request submission of close out packets for completed projects. State staff also have continued to process draw requests at a rapid pace, assuring that expenditures match project completion percentages as closely as possible. As projects and programs are closed out, management will continue to assess needs and reallocate remaining funds to existing programs or new initiatives. Technical assistance and pre-monitoring continues to be a focus for the outreach team and the project analysts. The efforts of the department to move projects along resulted in total expenditures surpassing the 60% mark.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: 66GIPL9101 - OCD DRU/LRA Planning

Activity Title: OCD DRU/LRA Planning - 66GIPL9101

Activity Category:

Planning

Project Number:

3080

Projected Start Date:

03/19/2009

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning and Grant Administration

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$635,757.69
Total Budget	(\$2,633,004.31)	\$635,757.69
Total Obligated	(\$2,633,004.31)	\$635,757.69
Total Funds Drawdown	\$0.00	\$635,757.69
Program Funds Drawdown	\$0.00	\$635,757.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$635,757.69
Louisiana Recovery Authority	\$0.00	\$635,757.69
Office of Community Development (OCD), Disaster Recovery	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

These funds are used for the costs of developing comprehensive and community development plans; functional plans such as land use, economic development, open space and recreation; energy use and conservation; floodplain and wetlands management; transportation, utilities and the like; other plans and studies; historic preservation studies, etc.

Location Description:

Baton Rouge, Louisiana

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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:

Under Way

Project Title:

Planning and Grant Administration

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

University of Louisiana Lafayette

Overall	Oct 1 thru Dec 31, 2014	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	\$72,585.48	\$265,090.51
Program Funds Drawdown	\$72,585.48	\$265,090.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72,585.48	\$265,090.51
University of Louisiana Lafayette	\$72,585.48	\$265,090.51
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:

On September 11, the NIMSAT Institute participated in an emergency preparedness table top exercise in New Orleans with participants from the business community and used this opportunity to promote the benefits of membership with the information-sharing and mentorship platform for businesses located in Louisiana parishes affected by Hurricanes Gustav and Ike. Coordinated efforts to increase membership with the programs continued and additional tools were identified to reach out to businesses in targeted regions. Portal development sessions were held to enhance accessibility and situational awareness. In September and October, five businesses joined the information sharing platform and three new mentors verbally committed to the program.

During July and August, the Louisiana business continuity for emergency planning and public-private partnerships initiative continued to promote member registration, retention and engagement for improved community resilience. Sustained collaborative efforts between stakeholders from the public sector and active members from Louisiana business managers



developed new strategies to increase membership and identify key benefits for partners that can be reflected within a portal restructuring as well as mentorship program redesign. Outreach and identification efforts continue. Within this period, 27 new businesses from parishes affected by Gustav and Ike joined our information sharing platform and no new businesses joined the mentorship program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3081 / Allocation to Parishes

Grantee Activity Number: 01PARA3202 - Morse Hall - Acadia

Activity Title: Acadia - Morse Hall - 01PARA3202

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

05/24/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

04/29/2015

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall

Oct 1 thru Dec 31, 2014

To Date



Total Projected Budget from All Sources	N/A	\$473,821.68
Total Budget	\$0.00	\$473,821.68
Total Obligated	\$0.00	\$473,821.68
Total Funds Drawdown	\$1,550.00	\$49,476.00
Program Funds Drawdown	\$1,550.00	\$49,476.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,550.00	\$49,476.00
Acadia Parish Police Jury	\$1,550.00	\$49,476.00
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:

This is for the geotech inspection including: mobilization, thirty feet of soil borings, routine laboratory analysis, engineer's analysis and engineer's report.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	54.13
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 01PARA3206-Church Pt Comm Ctr-Acadia
Activity Title: Acadia-Church Pt Comm Ctr-01PARA3206

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 09/26/2015
Completed Activity Actual End Date:

Responsible Organization:
 Acadia Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$127,321.00
Total Budget	\$0.00	\$127,321.00
Total Obligated	\$0.00	\$127,321.00
Total Funds Drawdown	\$12,745.95	\$121,318.00
Program Funds Drawdown	\$12,745.95	\$121,318.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,745.95	\$121,318.00
Acadia Parish Police Jury	\$12,745.95	\$121,318.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project consists of the installation of a permanent diesel or natural gas powered generator which will be placed on a concrete slab and will be equipped with a 200 gallon fuel tank. The generator will also be equipped with an automatic transfer switch that will monitor power at the Community Center and will start the generator automatically should power be lost. Demolition or structural modifications will be required to facilitate the connection of the automatic transfer switch to the Church Point Community Center's existing control panel. The proposed improvements shall serve to prevent such an occurrence during future hurricanes. Topographic surveys will be required to accurately locate the existing structures, equipment, utilities, and site elevations to properly design the proposed project.

Location Description:

104 E. Darbonne Street, Church Point, LA 70525

Activity Progress Narrative:

This is for construction contractor's work and professional engineering services completed through October 05, 2014.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	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: 02PARA2501-Reeves Generator-Allen

Activity Title: Allen-Reeves Generator-02PARA2501

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/02/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Allen Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$82,454.00
Total Budget	\$0.00	\$82,454.00
Total Obligated	\$0.00	\$82,454.00
Total Funds Drawdown	\$41,723.25	\$50,543.25
Program Funds Drawdown	\$41,723.25	\$50,543.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,723.25	\$50,543.25
Allen Parish Police Jury	\$41,723.25	\$50,543.25
Match Contributed	\$0.00	\$0.00

Activity Description:

The Village of Reeves intends to use its Police Station as an emergency personnel housing and staging point in the case of an emergency. The Police Station currently contains amenities, such as an ice machine, water heater, and refrigerator/freezer that require emergency power. The Police Station will receive a 40 kW natural gas generator sized specifically to run all necessary appliances and ancillary loads to keep the emergency personnel comfortable and nourished so that they can effectively perform their jobs.

Location Description:

18284 Hwy.190, Reeves, LA, 70658

Activity Progress Narrative:

This is for professional engineering services and the construction contractor's work. This also includes grant consulting services consisting of financials (preparing/processing requests for payment, updating invoice tracker, management control cards, inputting data into peachtree), attending bid opening, posting amendments, review of labor interviews, and review/scan/file payrolls.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	69	48	191 61.26

LMI%:	61.26
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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:	02PARA2502-Oakdale Comm and Emerg Power-Allen
Activity Title:	Allen-Oakdale Comm and Emerg Power-02PARA2502

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/02/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Allen Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$259,151.00
Total Budget	\$0.00	\$259,151.00
Total Obligated	\$0.00	\$259,151.00
Total Funds Drawdown	\$106,976.00	\$128,033.50
Program Funds Drawdown	\$106,976.00	\$128,033.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$106,976.00	\$128,033.50
Allen Parish Police Jury	\$106,976.00	\$128,033.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The Allen Parish Police Jury intends to install two generators in Oakdale, LA. The generators will be used to counteract the effects of widespread power outages caused during severe storm events. Both generators will be pad mounted standby generators, equipped with automatic transfer switches.

Location Description:

Oakdale, LA 71463

Activity Progress Narrative:

This is for grant consulting services, consisting of preparing and revising invoices, preparing and processing requests for payments, preparing semi-annual enforcement report, review of payrolls, updating contract control cards, invoice tracking, inputting data into peachtree accounting system, scanning and filing labor compliance, review of labor interviews. This also includes professional engineering services and all contractor's work, as well as review of project budget with engineer, attending bid opening and attending pre-construction conference.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod%
	1813	1044	5649	50.58

LMI%:	50.58
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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:	03PARA3204-DPW Improvements-Ascension
Activity Title:	Ascension-DPW Improvements-03PARA3204

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/03/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
02/23/2015

Completed Activity Actual End Date:

Responsible Organization:
Ascension Parish Government

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$548,236.06
Total Budget	\$44,740.06	\$548,236.06
Total Obligated	\$44,740.06	\$548,236.06
Total Funds Drawdown	\$199,096.00	\$399,637.51
Program Funds Drawdown	\$199,096.00	\$399,637.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$199,096.00	\$399,637.51
Ascension Parish Government	\$199,096.00	\$399,637.51
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of construction of new Donaldsonville DPW offices and equipment storage on land which the city of Donaldsonville currently owns.

Location Description:

Donaldsonville, La. - Ascension

Activity Progress Narrative:

This is for construction administration by Meyer Engineers, and for construction by Louisiana Contracting Enterprise, LLC.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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:	04PAAD1001 - Assumption
Activity Title:	Admin Alloc to Assumption (PAAD)

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/19/2019

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$134,397.00
Total Budget	\$0.00	\$134,397.00
Total Obligated	\$0.00	\$134,397.00
Total Funds Drawdown	\$13,219.17	\$69,149.45
Program Funds Drawdown	\$13,219.17	\$69,149.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,219.17	\$69,149.45
Assumption Parish	\$13,219.17	\$69,149.45
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities to administer parish grant allocation

Location Description:

Assumption Parish LA

Activity Progress Narrative:

This is for audit fees submitted by Postietwaite and Netterville.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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: 04PARA2101 - Bayou Drive - Assumption
Activity Title: Assumption - Bayou Drive - 04PARA2101

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:
 06/30/2015
Completed Activity Actual End Date:

Responsible Organization:
 Assumption Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,086,074.22
Total Budget	(\$13,925.78)	\$1,086,074.22
Total Obligated	(\$13,925.78)	\$1,086,074.22
Total Funds Drawdown	\$0.00	\$1,086,074.22
Program Funds Drawdown	\$0.00	\$1,086,074.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,086,074.22
Assumption Parish	\$0.00	\$1,086,074.22
Match Contributed	\$0.00	\$360.45

Activity Description:

Provide for road raising of Bayou Drive in Pierre Part, LA to improve road conditions and allow for faster return to homes for residents after a disaster

Location Description:

Pierre Part, Assumption Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	99	70	315	53.65

LMI%:	53.65
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Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

04/01/2011

Projected End Date:

06/30/2015

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Assumption Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,012,241.00
Total Budget	(\$87,659.00)	\$2,012,241.00
Total Obligated	(\$87,659.00)	\$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
Assumption Parish	\$0.00	\$2,012,241.00
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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	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: 04PARA2303-Marais Project-Assumption

Activity Title: Assumption-Marais Project-04PARA2303

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:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$150,000.00	\$1,000,000.00
Total Obligated	\$150,000.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$80,539.50
Program Funds Drawdown	\$0.00	\$80,539.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,539.50
Assumption Parish	\$0.00	\$80,539.50
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 obligation/deobligation of funds. No expenditures in the quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	195	166	855	42.22

LMI%:	42.22
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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: 04PARA2305 - Peterville Sewer - Assumption
Activity Title: Assumption - Peterville Sewer - 04PARA2305

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

04/01/2011

Projected End Date:

06/30/2015

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Assumption Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$0.00	\$1,200,000.00
Total Funds Drawdown	\$2,500.00	\$112,425.00
Program Funds Drawdown	\$2,500.00	\$112,425.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,500.00	\$112,425.00
Assumption Parish	\$2,500.00	\$112,425.00
Match Contributed	\$0.00	\$0.00

Activity Description:

During Hurricane Gustav, Assumption Parish’s community sewage systems were inoperable as a result of the downed power lines, and subsequent loss of electric service. As a result many community systems experienced an overflow of backed up sewage.

Additionally, the residents of the Peterville and Tyler Lane neighborhood are currently experiencing public health issues related to the improper treatment of wastewater. The Peterville area is in violation of State Public Health Codes as a result of raw sewage emptying into open ditches.

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

Location Description:

Peterville, Assumption Parish, LA

Activity Progress Narrative:

This is for engineering services from C.J. Savoie Engineers and recording fees from the Clerk of Court.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	50
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	04PARA2306-Bertrand Sewer-Assumption
Activity Title:	Assumption-Bertrand Sewer-04PARA2306

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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Assumption Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,333,000.00
Total Budget	\$0.00	\$1,333,000.00
Total Obligated	\$0.00	\$1,333,000.00
Total Funds Drawdown	\$11,623.00	\$199,436.00
Program Funds Drawdown	\$11,623.00	\$199,436.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,623.00	\$199,436.00
Assumption Parish	\$11,623.00	\$199,436.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Plattenville, La.

Activity Progress Narrative:

This is for engineering services from C.J. Savoie, appraisal services from Cajun Land Realty, an appraisal and land purchases for the property needed to complete the Bertrandville Sewer Project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	45.21
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Assumption Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,154,235.81
Total Budget	(\$234,368.19)	\$2,154,235.81
Total Obligated	(\$234,368.19)	\$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
Assumption Parish	\$0.00	\$2,154,235.81
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Assumption Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$9,131,054.01
Total Budget	(\$258,945.99)	\$9,131,054.01
Total Obligated	(\$258,945.99)	\$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
Assumption Parish	\$0.00	\$9,131,054.01
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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of 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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Assumption Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,015,063.37
Total Budget	(\$44,498.63)	\$1,015,063.37
Total Obligated	(\$44,498.63)	\$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
Assumption Parish	\$0.00	\$1,015,063.37
Calcasieu Parish Police Jury	\$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:

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Assumption Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,459,059.82
Total Budget	(\$185,930.18)	\$2,459,059.82
Total Obligated	(\$185,930.18)	\$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
Assumption Parish	\$0.00	\$2,459,059.82
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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: 04PARA3402-Parish-wide Drainage-Assumption
Activity Title: Assumption-Parish-wide Drainage-04PARA3402

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 01/03/2012
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 02/04/2015
Completed Activity Actual End Date:

Responsible Organization:
 Assumption Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,684,294.00
Total Budget	\$0.00	\$1,684,294.00
Total Obligated	\$0.00	\$1,684,294.00
Total Funds Drawdown	\$6,090.00	\$82,250.00
Program Funds Drawdown	\$6,090.00	\$82,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,090.00	\$82,250.00
Assumption Parish	\$6,090.00	\$82,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to improve the drainage system in Napoleonville and Cancienne.

Location Description:

Napoleonville and Cancienne, La. - Assumption

Activity Progress Narrative:

This is for permitting and engineering services from GEC. The Coastal Use Permit has been obtained.

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	560	263	1644	50.06

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: 04PARA3403-Napoleonville Drainage-Assumption
Activity Title: Assumption-Napoleonville Drainage-04PARA3403

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:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 02/26/2015
Completed Activity Actual End Date:

Responsible Organization:
 Assumption Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$477,000.00
Total Budget	\$0.00	\$477,000.00
Total Obligated	\$0.00	\$477,000.00
Total Funds Drawdown	\$27,945.27	\$366,032.70
Program Funds Drawdown	\$27,945.27	\$366,032.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,945.27	\$366,032.70
Assumption Parish	\$27,945.27	\$366,032.70
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to improve the drainage system in Napoleonville, La.

Location Description:

Napoleonville, La. - Assumption

Activity Progress Narrative:

This is for the final payment for the contractor Byron Talbot, who has completed the project, and for the final invoice from GEC for engineering services for the Napoleonville Drainage Project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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: 05PARA3429-Luke Martin-Avoyelles

Activity Title: Avoyelles-Luke Martin-05PARA3429

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

01/16/2016

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$764,896.00
Total Budget	\$0.00	\$764,896.00
Total Obligated	\$0.00	\$764,896.00
Total Funds Drawdown	\$1,758.93	\$167,447.21
Program Funds Drawdown	\$1,758.93	\$167,447.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,758.93	\$167,447.21
Avoyelles Parish Police Jury	\$1,758.93	\$167,447.21
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:

This is for grant consulting services consisting of financials (preparing/processing requests for payments, updating management control card, invoice tracker, inputting data into Peachtree accounting system) as well as file management and right of way consulting services.

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%
	127	116	1222 19.89

LMI%:	19.89
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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: 05PARA3430-Drainage Hwy 114-Avoyelles
Activity Title: Avoyelles-Drainage Hwy 114-05PARA3430

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 03/15/2015
Completed Activity Actual End Date:

Responsible Organization:
 Avoyelles Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,242,055.00
Total Budget	\$0.00	\$1,242,055.00
Total Obligated	\$0.00	\$1,242,055.00
Total Funds Drawdown	\$15,691.91	\$273,154.58
Program Funds Drawdown	\$15,691.91	\$273,154.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,691.91	\$273,154.58
Avoyelles Parish Police Jury	\$15,691.91	\$273,154.58
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:

This is for consulting services consisting of financials (preparing/processing requests for payments, updating management control card, invoice tracker, inputting data into Peachtree accounting system) as well as preparing ERR for project and right of way consulting services.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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:

01/12/2017

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	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	\$146,384.85	\$552,771.73
Program Funds Drawdown	\$146,384.85	\$552,771.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$146,384.85	\$552,771.73
Avoyelles Parish Police Jury	\$146,384.85	\$552,771.73
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:

This is for grant consulting services consisting of financials (preparing/processing requests for payments, updating invoice tracker, management control cards, inputting data into peachtree), preparing pre-con documents, viewing site, reviewing plans and specs, conducting bonding and insurance clearance. This also includes right of way consulting services, land acquisition cost related to this project for expropriation of two properties, professional engineering services, and the construction contractor's work.



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: 06PARA2901-First St. School-Beauregard
Activity Title: Beauregard-First St. School-06PARA2901

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:
 02/01/2015
Completed Activity Actual End Date:

Responsible Organization:
 Beauregard Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	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	\$17,558.80	\$31,308.80
Program Funds Drawdown	\$17,558.80	\$31,308.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,558.80	\$31,308.80
Beauregard Parish Police Jury	\$17,558.80	\$31,308.80
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Deridder, La. - Beauregard

Activity Progress Narrative:

This is for project delivery services by GNF Management Company, Inc., and for architectural services by H. Curtis Vincent Steven D. Shows Architects.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:				41.97
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Beauregard-Ragley Community Center-06PARA3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Beauregard Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$204,534.00
Total Budget	\$0.00	\$204,534.00
Total Obligated	\$0.00	\$204,534.00
Total Funds Drawdown	\$9,625.00	\$16,500.00
Program Funds Drawdown	\$9,625.00	\$16,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,625.00	\$16,500.00
Beauregard Parish Police Jury	\$9,625.00	\$16,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Ragley, La. - Beauregard

Activity Progress Narrative:

This is for project delivery services by GNF Management Company, Inc.

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	1293	6543	37.48

LMI%:				37.48
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 06PARA3202-Hyatt School Building-Beauregard
Activity Title: Beauregard-Hyatt School Building-06PARA3202

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:
 02/01/2015
Completed Activity Actual End Date:

Responsible Organization:
 Beauregard Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	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	\$103,258.00	\$298,790.00
Program Funds Drawdown	\$103,258.00	\$298,790.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$103,258.00	\$298,790.00
Beauregard Parish Police Jury	\$103,258.00	\$298,790.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Revitalization of the Fields area of Beauregard Parish is proposed by converting the Hyatt School building into a community center.

Location Description:

Fields, La. - Beauregard

Activity Progress Narrative:

This is for project delivery services from GNF Management Company, Inc., and Tony Palermo Real Estate & Development, LLC, and architectural services from H. Curtis Vincent Steven D. Shows Architects.

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%	
	552	448	2341	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: 10PARA1602 - Cont Care - Calcasieu

Activity Title: Calcasieu - Cont Care - 10PARA1602

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3081

Projected Start Date:

01/01/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$292,921.00
Total Budget	\$0.00	\$292,921.00
Total Obligated	\$0.00	\$292,921.00
Total Funds Drawdown	\$25,124.51	\$275,546.82
Program Funds Drawdown	\$25,124.51	\$275,546.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,124.51	\$275,546.82
Calcasieu Parish Police Jury	\$25,124.51	\$275,546.82
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Calcasieu Parish, LA

Activity Progress Narrative:

Funds to assist the Parish in providing homeless prevention and Continuum of Care Capacity building.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
04/15/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
10/31/2015

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,375,000.00
Total Budget	\$0.00	\$1,375,000.00
Total Obligated	\$0.00	\$1,375,000.00
Total Funds Drawdown	\$4,125.00	\$51,450.00
Program Funds Drawdown	\$4,125.00	\$51,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,125.00	\$51,450.00
Calcasieu Parish Police Jury	\$4,125.00	\$51,450.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Charles, La. - Calcasieu

Activity Progress Narrative:

This is for project management services and project delivery.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	39.15
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	10PARA3203-Burton Coliseum-Calcasieu
Activity Title:	Calcasieu-Burton Coliseum-10PARA3203

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/15/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
04/24/2015

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,594,000.00
Total Budget	\$0.00	\$3,594,000.00
Total Obligated	\$0.00	\$3,594,000.00
Total Funds Drawdown	\$140,696.92	\$3,558,655.43
Program Funds Drawdown	\$140,696.92	\$3,558,655.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$140,696.92	\$3,558,655.43
Calcasieu Parish Police Jury	\$140,696.92	\$3,558,655.43
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is for the repair/refurbishment of Burton Coliseum.

Location Description:

Lake Charles, La. - Calcasieu

Activity Progress Narrative:

This is for construction work and materials provided by Alfred Palma LLC, including plumbing, electrical, painting, sprinklers, signage, hollow metal benches, concrete deck coating, and metal wall panel.

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	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: 10PARA3205-Lake Charles Civic Ctr.-Calcasieu
Activity Title: Calcasieu-Lake Charles Civic Ctr.-10PARA3205

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 09/01/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 02/09/2016
Completed Activity Actual End Date:

Responsible Organization:
 Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,066,000.00
Total Budget	\$0.00	\$3,066,000.00
Total Obligated	\$0.00	\$3,066,000.00
Total Funds Drawdown	\$169,214.76	\$3,056,700.00
Program Funds Drawdown	\$169,214.76	\$3,056,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$169,214.76	\$3,056,700.00
Calcasieu Parish Police Jury	\$169,214.76	\$3,056,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is for the refurbishment of the Lake Charles Civic Center.

Location Description:

900 Lakeshore Drive, Lake Charles, La., 70601 - Calcasieu

Activity Progress Narrative:

This is for construction work rendered by Pat Williams Construction, including electrical, plumbing, aluminum railings, flooring, signage, painting, and glass / glazing.

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	14630	9768	63048	38.7

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:	10PARA3208-Vinton Public Facility-Calcasieu
Activity Title:	Calcasieu-Vinton Public Facility-10PARA3208

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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/05/2015

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$275,014.00
Total Budget	\$0.00	\$275,014.00
Total Obligated	\$0.00	\$275,014.00
Total Funds Drawdown	\$233,348.00	\$246,322.00
Program Funds Drawdown	\$233,348.00	\$246,322.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$233,348.00	\$246,322.00
Calcasieu Parish Police Jury	\$233,348.00	\$246,322.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Public Works department also took temporary measures such as taping the windows, using plywood and plastic coverings to aide in prevention of damage to the facility during Hurricane Ike. The water plant received minor wind damage from the storm. However, because the damage was minor, the insurance deductible was not met and the necessary repairs were made by Town crews. Although the damage was minor, the Town realized that hardening the facility would provide better protection of the water plant during future storm events. If the plant is rendered inoperable due to a storm, the residents of Vinton would be without a source of potable water. The construction of a new equipment shed at the water plant will provide protection to the water pump. The new galvanized steel framed shed will accommodate eight trucks/tractors providing protection from the wind and rain produced by future storms.

Description of Construction Involved:

Construction involves the installation of 8 mil thick tinted, polyester window film that will resist winds and heat loads on the larger windows at the Town Hall and at the west front entry of the Police Station. The existing glass will be removed; film adhered and then reinstalled in the existing aluminum frames.

Improvements at the water plant will include an upgrade to the building with partial replacement of the existing wood frame, replacement of exterior metal siding with new prefinished metal siding, new gutters and downspouts, removal of exterior metal louvers, replacement of all windows and doors with aluminum storm resistant windows and galvanized hollow metal doors and frames, pour concrete topping over the existing concrete slab for leveling purposes, replacement of existing wood cabinets with plastic clad cabinets, provide cement board interior wall finish, and open exposed framing in attic to be partially replaced to facilitate structural requirements. The roofing will be removed and then reused.



Location Description:

1200 and 1201 Horridge Street, Vinton, LA 70668

Activity Progress Narrative:

This is for A/E Services and Contractor Requests.

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%
	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:	10PARA3212-Generators CoLC-Calcasieu
Activity Title:	Calcasieu-Generators CoLC-10PARA3212

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:
03/11/2015

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	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	\$4,520.00	\$1,795,927.99
Program Funds Drawdown	\$4,520.00	\$1,795,927.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,520.00	\$1,795,927.99
Calcasieu Parish Police Jury	\$4,520.00	\$1,795,927.99
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed generators will provide full power to the wastewater treatment plants allowing them to remain fully functional during future power outages.

Location Description:

Lake Charles, La. - Calcasieu

Activity Progress Narrative:

This is for Project Delivery services.

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

	Low	Mod	Total Low/Mod%	
# of Persons	20832	11160	68210	46.90

LMI%:	46.9
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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: 12PARA1201 - FTHB - Cameron

Activity Title: Cameron - FTHB - 12PARA1201

Activity Category:

Homeownership Assistance to low- and moderate-income

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:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$75,239.15	\$881,769.68
Program Funds Drawdown	\$75,239.15	\$881,769.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$75,239.15	\$893,405.51
Cameron Parish Police Jury	\$75,239.15	\$893,405.51
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:

SSMP offering two (2) types of assistance to eligible homebuyers up to 120% AMI. There are two (2) that offer a Soft-Second Mortgage w/zero interest and zero payments. In addition the borrower may receive Closing Cost assistance up to \$10,000 or 9% of the sales price, whichever is less. Option #1 provides a possible maximum allowable award of \$75,000 for the purchase of newly constructed properties and Option #2 provides up to \$25,000 for the purchase of existing properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	6/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	7/0	10/0	70.00
# Owner Households	0	0	1	0/0	7/0	10/0	70.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 12PARA2102-Road/Bridge Improv Phase II-Cameron

Activity Title: Cameron-Road/Bridge Improv Phase II-12PARA2102

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

12/02/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/24/2016

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$5,072,585.30

Total Budget

(\$127,414.70)

\$5,072,585.30

Total Obligated

(\$127,414.70)

\$5,072,585.30

Total Funds Drawdown

\$3,643.71

\$5,072,585.30

Program Funds Drawdown

\$3,643.71

\$5,072,585.30

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,643.71

\$5,072,585.30

Cameron Parish Police Jury

\$3,643.71

\$5,072,585.30

Match Contributed

\$0.00

\$0.00

Activity Description:

The roads within the Parish proposed for improvements are in a deteriorated state and have been identified to be improved as either rehabilitation (patch and overlay) or new construction (road base construction and overlay). Parish roads that have been identified as rehabilitation are roads that have deteriorated riding qualities where cracking and previous patch jobs have degraded the pavement enough for traffic to substantiate reducing speeds. Certain areas of these roads require high levels of maintenance. These roads are proposed to have selected areas of patching and/or leveling and complete overlay.

Location Description:

Various Parish Roads, Cameron Parish, LA

Activity Progress Narrative:

Full application dated 9/12/2012; Application approved 9/19/2012; ERR Exemption Certificate dated 9/24/2012; ERR approved/Release of Funds 12/21/12; Lonnie G. Harper & Associates procured as engineer, plans and specifications approved 2/26/2013; bids received 4/5/2013; construction is 100% complete; Close-out documents dated 11/14/14.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/103094

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			Total Low/Mod%
	Low	Mod	Total	
	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: 12PARA2103-Road and Bridge Improv III-Cameron
Activity Title: Cameron-Road and Bridge Improv III-12PARA2103

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Under Way

Project Number:
 3081

Project Title:
 Allocation to Parishes

Projected Start Date:
 10/30/2013

Projected End Date:
 04/30/2015

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Cameron Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$12,218,728.00
Total Budget	\$0.00	\$12,218,728.00
Total Obligated	\$0.00	\$12,218,728.00
Total Funds Drawdown	\$5,364,586.10	\$8,014,247.03
Program Funds Drawdown	\$5,364,586.10	\$8,014,247.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,364,586.10	\$8,014,247.03
Cameron Parish Police Jury	\$5,364,586.10	\$8,014,247.03
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Various Parish Roads, Cameron Parish, LA

Activity Progress Narrative:

Phase III Road Improvements - Full application dated 3/21/2013; Application approved 3/27/2013; ERR Exemption Certificate dated 3/28/2013; ERR Cleared on 6/21/13; Lonnie G. Harper & Associates procured as engineer; Road Construction is 70% complete; Bridge Construction is 48% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/213710



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: 12PARA9102 - Port Study - Cameron

Activity Title: Cameron - Port Study - 12PARA9102

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,249,318.57
Total Budget	(\$681.43)	\$1,249,318.57
Total Obligated	(\$681.43)	\$1,249,318.57
Total Funds Drawdown	\$38,846.50	\$1,248,318.57
Program Funds Drawdown	\$38,846.50	\$1,248,318.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,846.50	\$1,248,318.57
Cameron Parish Police Jury	\$38,846.50	\$1,248,318.57
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide for a study of the viability of the Port industry in Cameron, LA

Location Description:

Cameron Parish, LA

Activity Progress Narrative:

Full application dated 10/19/2010; Application approved 9/16/2010; ERR Exemption Certificate submitted 11/11/2010; Procured Third Coast Geospatial Technologies, Inc. for GIS and executed contract on 4/11/12; Procured T. Baker Smith for Port Study and executed contract on 4/20/12. Port Feasibility project is 100% complete; GIS project is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	38846	1253313/50000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	2316	2081	9926	44.30

LMI%:	44.3
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	12PARA9103-Access to Monkey Island Phase I-Cameron
Activity Title:	Cameron-Access to Monkey Island Phase I-12PARA9103

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

11/15/2014

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	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	\$25,047.50	\$25,047.50
Program Funds Drawdown	\$25,047.50	\$25,047.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,047.50	\$25,047.50
Cameron Parish Police Jury	\$25,047.50	\$25,047.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of a Stage 0 Study is to reach a decision regarding this project's feasibility. The basic steps for completing this Stage 0 study are:
 Develop preliminary purpose and need of the bridge/roadway; and Identify initial project concept to address the need; and Conduct preliminary environmental review with regard to natural and human environment; and Develop preliminary scope and cost estimate; and Identify expected funding sources.

Location Description:

Cameron Parish

Activity Progress Narrative:

Application dated 8/14/14; DRU approved application 8/29/14; ERR Certification of Exemption for HUD Funded Projects dated 9/3/14; RFP issued and proposal submitted 10/6/14; Sigma Consulting Group awarded project and contract dated 10/27/14; Stage 0 Feasibility Study 18% complete.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:	13PARA3401 - Elm Slough - Catahoula
Activity Title:	Catahoula - Elm Slough- 13PARA3401

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:
01/27/2017

Completed Activity Actual End Date:

Responsible Organization:
Catahoula Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$849,427.00
Total Budget	\$86,107.00	\$849,427.00
Total Obligated	\$86,107.00	\$849,427.00
Total Funds Drawdown	\$4,737.50	\$159,734.63
Program Funds Drawdown	\$4,737.50	\$159,734.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,737.50	\$159,734.63
Catahoula Parish Police Jury	\$4,737.50	\$159,734.63
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of improving inadequate drainage structure, clearing of fallen trees, grubbing of roots and stumps, and removing accumulated storm debris.

Location Description:

Harrisonburg, La. - Catahoula

Activity Progress Narrative:

This is for grant consulting services consisting of financials (preparing/processing requests for payment, updating invoice tracker, management control cards, inputting data into peachtree accounting system, reviewing and corresponding on all o/s invoices), preparing ERR, and file review.

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: 13PARA3405 - Willow St - Catahoula

Activity Title: Catahoula - Willow St -13PARA3405

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:

09/15/2015

Completed Activity Actual End Date:

Responsible Organization:

Catahoula Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$41,902.00
Total Budget	(\$104,754.00)	\$41,902.00
Total Obligated	(\$104,754.00)	\$41,902.00
Total Funds Drawdown	\$2,538.50	\$39,939.65
Program Funds Drawdown	\$2,538.50	\$39,939.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,538.50	\$39,939.65
Catahoula Parish Police Jury	\$2,538.50	\$39,939.65
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will consist of installing 17 catch basins along with installation of culverts or drainage pipe and ancillary improvements directly related to the project. It also includes checking approximately 4,000 LF of existing drainage pipe for internal damages using video equipment.

Location Description:

Jonesville, La. - Catahoula

Activity Progress Narrative:

This is for grant consulting services consisting of financials (preparing/processing requests for payment, updating invoice tracker, management control cards, inputting data into peachtree), preparing EER, review of EER plans, drafting time extension, reviewing cultural resource study, preparing floodplain notice, attending bid opening.

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	955	367	2358	56.06

LMI%:	56.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	13PARA3407 - Deville Drive - Catahoula
Activity Title:	Catahoula - Deville Drive - 13PARA3407

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:
05/15/2015

Completed Activity Actual End Date:

Responsible Organization:
Catahoula Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$91,557.00
Total Budget	\$18,647.00	\$91,557.00
Total Obligated	\$18,647.00	\$91,557.00
Total Funds Drawdown	\$22,092.75	\$76,889.75
Program Funds Drawdown	\$22,092.75	\$76,889.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,092.75	\$76,889.75
Catahoula Parish Police Jury	\$22,092.75	\$76,889.75
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of channel reshaping, clearing of fallen trees, grubbing of roots and stumps, removing accumulated storm debris, and installing approximately 150 LF of 24” diameter culverts to allow for drainage. The channel shall be reshaped, smoothed, and improved to provide adequate hydraulic capacity along approximately 4,000 LF (4.6 acres) of waterway.

Location Description:

Jonesville, La. - Catahoula

Activity Progress Narrative:

This is for grant consulting services consisting of financials (preparing/processing requests for payment, updating invoice tracker, management control cards, inputting data into peachtree accounting system), attending pre construction conference, posting amendments, review of labor interviews, setting up payroll files, and reviewing/scanning/filing payrolls. This also includes professional engineering services consisting of Basic Services (95% Complete) and construction contractor work.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	955	367	2358 56.06

LMI%:	56.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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:
03/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Catahoula Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$461,651.50
Total Budget	\$0.00	\$461,651.50
Total Obligated	\$0.00	\$461,651.50
Total Funds Drawdown	\$17,759.25	\$380,970.00
Program Funds Drawdown	\$17,759.25	\$380,970.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,759.25	\$380,970.00
Catahoula Parish Police Jury	\$17,759.25	\$380,970.00
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:

This is for professional engineering services consisting of Basic Engineering (100% Complete) and Project Inspection (100%), as well as the construction contractor's work.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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: 13PARA3409-T/Jonesville HMGP Drainage-Catahoula

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

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

3081

Projected Start Date:

06/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

08/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Catahoula Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$190,000.00
Total Budget	\$0.00	\$190,000.00
Total Obligated	\$0.00	\$190,000.00
Total Funds Drawdown	\$6,044.50	\$30,072.02
Program Funds Drawdown	\$6,044.50	\$30,072.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,044.50	\$30,072.02
Catahoula Parish Police Jury	\$6,044.50	\$30,072.02
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

West Park Street @ Ring Levee, Jonesville, LA 71343



Activity Progress Narrative:

This is for grant consulting services consisting of preparing and processing invoices, updating contract control card and invoice tracker, processing invoices, and preparing amendment. This also includes reimbursement to the Town of Jonesville for H&H study and Project Survey completed by McManus.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	56.06
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/30/2015
Completed Activity Actual End Date:

Responsible Organization:
 Concordia Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$174,522.91
Total Budget	(\$12,542.09)	\$174,522.91
Total Obligated	(\$12,542.09)	\$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
Concordia Parish Police Jury	\$0.00	\$174,522.91
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:

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

Accomplishments Performance Measures

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



Grantee Activity Number: 17PAAD1001 - EBR
Activity Title: Admin Alloc for EBR (PAAD)

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$171,503.00
Total Budget	\$0.00	\$171,503.00
Total Obligated	\$0.00	\$171,503.00
Total Funds Drawdown	\$5,461.54	\$129,090.47
Program Funds Drawdown	\$5,461.54	\$129,090.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,641.54	\$129,270.47
East Baton Rouge Parish	\$5,641.54	\$129,270.47
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities for East Baton Rouge Parish.

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

This is for administrative cost associated with administering grant activities, including salary and fringes for the City Parish Finance and Mayor's Office, and time sheet summary, time sheets, checks registers, and screen prints of each employee for each period and any other documentation for fringe charges.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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:	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:
01/27/2016

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,930,874.00
Total Budget	\$0.00	\$5,930,874.00
Total Obligated	\$0.00	\$5,930,874.00
Total Funds Drawdown	\$36,652.05	\$330,624.81
Program Funds Drawdown	\$36,652.05	\$330,624.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,652.05	\$330,624.81
East Baton Rouge Parish	\$36,652.05	\$330,624.81
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&hellip), garbage trucks, or school buses. These bridges are mostly structurally supported by timber. Woodland Ridge at Jones Creek, Cayhanga Parkway at Jones Creek, Claycut Road at Ward Creek, Port Hudson-Pride Road at Little Sandy Creek and Mollylea at Jones Creek are some of the aforementioned bridges. These bridges are considered structurally inadequate to withstand the forces associated with surge waters and riverine flooding from storms such as hurricanes. The possibility of a failure occurring on one or more of these bridges during a future storm event such as a hurricane, would create an unnecessary and dangerous burden on those trying to evacuate or service the area. New bridges will be all concrete and surge resistant and structurally superior to what exist today with new approaches to handle any type of vehicle that may be subject to crossing during an evacuation or emergency situation.

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



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

Location Description:

9647 Cuyhanga Parkway, Baton Rouge, LA 70815

Activity Progress Narrative:

This is for engineering services for multiple bridges under the Urgent Needs group.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	30.11
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 09/29/2015
Completed Activity Actual End Date:

Responsible Organization:
 East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,374,216.19
Total Budget	(\$36,178.81)	\$7,374,216.19
Total Obligated	(\$36,178.81)	\$7,374,216.19
Total Funds Drawdown	\$169,024.23	\$718,743.12
Program Funds Drawdown	\$169,024.23	\$718,743.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$169,024.23	\$718,743.12
East Baton Rouge Parish	\$169,024.23	\$718,743.12
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

This is for engineering services for multiple bridges for LMI Group 2.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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:
09/12/2015

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,965,248.79
Total Budget	(\$54,268.21)	\$1,965,248.79
Total Obligated	(\$54,268.21)	\$1,965,248.79
Total Funds Drawdown	\$95,208.22	\$285,061.50
Program Funds Drawdown	\$95,208.22	\$285,061.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,208.22	\$285,061.50
East Baton Rouge Parish	\$95,208.22	\$285,061.50
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&hellip), garbage trucks, or school buses. These bridges are mostly structurally supported by timber. Claycut at Dawson Creek, Greenwell Street at Roberts Canal and Milldale at Beaver Bayou are some of the aforementioned bridges. These bridges are considered structurally inadequate to withstand the forces associated with surge waters and riverine flooding from storms such as hurricanes. The possibility of a failure occurring on one or more of these bridges during a future storm event such as a hurricane, would create an unnecessary and dangerous burden on those trying to evacuate or service the area. New bridges will be all concrete and surge resistant and structurally superior to what exist today with new approaches to handle any type of vehicle that may be subject to crossing during an evacuation or emergency situation.

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



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

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

Location Description:

8232 Greenwell Street, Baton Rouge, LA 70812

Activity Progress Narrative:

This is for engineering services for the LMI group 3 category for Bridge repair/replacement.

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: 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:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/15/2015

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$458,333.00
Total Budget	\$0.00	\$458,333.00
Total Obligated	\$0.00	\$458,333.00
Total Funds Drawdown	\$67,593.66	\$175,202.23
Program Funds Drawdown	\$67,593.66	\$175,202.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,593.66	\$175,202.23
East Baton Rouge Parish	\$67,593.66	\$175,202.23
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:

This is for project delivery services, including salary and benefits for the City Parish OCD Staff to administer this project, as well as construction costs.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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: 17PARA7002 - ED L&G - EBR

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

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

04/09/2015

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,250,000.00
Total Budget	\$0.00	\$4,250,000.00
Total Obligated	\$0.00	\$4,250,000.00
Total Funds Drawdown	\$115,702.30	\$691,801.61
Program Funds Drawdown	\$115,702.30	\$691,801.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$115,702.30	\$691,801.61
East Baton Rouge Parish	\$115,702.30	\$691,801.61
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across East Baton Rouge Parish, LA

Activity Progress Narrative:

This is for program delivery services including payroll.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

04/30/2015

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

East Carroll Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$230,000.00
Total Budget	\$230,000.00	\$230,000.00
Total Obligated	\$230,000.00	\$230,000.00
Total Funds Drawdown	\$3,263.00	\$3,263.00
Program Funds Drawdown	\$3,263.00	\$3,263.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,263.00	\$3,263.00
East Carroll Parish Police Jury	\$3,263.00	\$3,263.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Town of Lake Providence, Lake Providence, LA 71254

Activity Progress Narrative:

Project Application has been approved and the project is in the Design Phase.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:	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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
05/02/2015

Completed Activity Actual End Date:

Responsible Organization:
East Feliciana Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	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	\$89,184.63	\$2,250,079.96
Program Funds Drawdown	\$89,184.63	\$2,250,079.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$89,184.63	\$2,250,079.96
East Feliciana Parish Police Jury	\$89,184.63	\$2,250,079.96
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:

This is for the Retainage billing from Costal Bridge LLC, and billings from Shread-Kuyrkendall and HGA for the Closeout of the project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	1974	1126	6192	50.06

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: 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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$220,232.00
Total Budget	\$0.00	\$220,232.00
Total Obligated	\$0.00	\$220,232.00
Total Funds Drawdown	\$65.12	\$220,231.91
Program Funds Drawdown	\$65.12	\$220,231.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$65.12	\$220,231.91
Evangeline Parish Police Jury	\$65.12	\$220,231.91
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:

This is for grant consulting services.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
	5721	2169	14144	55.78

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: 20PARA3202 - Generators LMI - Evangeline
Activity Title: Evangeline - Generators LMI - 20PARA3202

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 04/01/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/30/2015
Completed Activity Actual End Date:

Responsible Organization:
 Evangeline Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$895,369.00
Total Budget	\$0.00	\$895,369.00
Total Obligated	\$0.00	\$895,369.00
Total Funds Drawdown	\$227.12	\$895,369.00
Program Funds Drawdown	\$227.12	\$895,369.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$227.12	\$895,369.00
Evangeline Parish Police Jury	\$227.12	\$895,369.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed low/moderate income generator project consists of the installation of natural gas powered generators at several locations throughout the parish.
 Location #1- Ville Platte- Water Well #11
 Location #2- Ville Platte Treatment Plant
 Location #3- Mamou Water Board Building
 Location #4- Mamou Lift Station
 Location #5- Mamou Multi-Purpose Center
 Location #6- Basile Treatment Plant
 Location #7- Basile Lift Station
 Location #8- Chatagnier Fire Station
 Location #9- Ville Platte
 Location #10- Evangeline parish Health Unit

Location Description:

Ville Platte, La. - Evangeline

Activity Progress Narrative:

This is for grant consulting services for financials (preparing/processing requests for payment, and updating management



control cards).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	10/9

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:	20PARA3409-Morgan Road-Evangeline
Activity Title:	Evangeline-Morgan Road-20PARA3409

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
02/28/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
01/13/2016

Completed Activity Actual End Date:

Responsible Organization:
Evangeline Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$33,984.00
Total Budget	\$3,000.00	\$33,984.00
Total Obligated	\$3,000.00	\$33,984.00
Total Funds Drawdown	\$0.00	\$2,855.28
Program Funds Drawdown	\$0.00	\$2,855.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,855.28
Evangeline Parish Police Jury	\$0.00	\$2,855.28
Match Contributed	\$0.00	\$0.00

Activity Description:

The Morgan Road Bridge Project will consist of removal of an existing 36 inch corrugated metal pipe and replacing it with a properly sized new structure. The objective is to ensure adequate flow designed to eliminate erosion. Replacing the existing structure with a new structure that is properly sized and designed, will eliminate or significantly reduce erosion during future storm events.

Location Description:

Pine Prairie, La. - Evangeline

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	265	114	771	49.16

LMI%:	49.16
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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:	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:
12/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Evangeline Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$336,750.00
Total Budget	\$0.00	\$336,750.00
Total Obligated	\$0.00	\$336,750.00
Total Funds Drawdown	\$143,453.69	\$257,594.92
Program Funds Drawdown	\$143,453.69	\$257,594.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$143,453.69	\$257,594.92
Evangeline Parish Police Jury	\$143,453.69	\$257,594.92
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:

This is for grant consulting services consisting of financials (preparing/processing request for payments, updating invoice tracker and contract management control card, processing invoices), review of payrolls and labor files, preparation for monitoring, preparing amendments and review of project budgets. This also includes professional engineering services



consisting of Basic Services: Construction Phase (90% Complete) and Inspection (100% Complete). Also included is the Construction Contractor's work.

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: 21PARA3202 - Public Works Ctr - Franklin

Activity Title: Franklin - Public Work Ctr - 21PARA3202

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:

09/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Franklin Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$938,120.00
Total Budget	\$0.00	\$938,120.00
Total Obligated	\$0.00	\$938,120.00
Total Funds Drawdown	\$88,851.01	\$888,440.16
Program Funds Drawdown	\$88,851.01	\$888,440.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$88,851.01	\$888,440.16
Franklin Parish Police Jury	\$88,851.01	\$888,440.16
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of constructing a new 3,000 sf Public Works Center for the Franklin Parish Police Jury. The metal framed building shall house the Parish's Public Works Director staff. Included are site work, drainage, parking, fencing, land acquisition and ancillary work for a functioning Public Works Center.

Location Description:

Winnsboro, La. - Franklin

Activity Progress Narrative:

This is for grant consulting services consisting of financials (preparing/processing requests for payment, updating contract control card, invoice tracker, and inputting data into Peachtree accounting system), as well as review of budget, review of payroll, status of construction, and conduct interviews. This also includes contractor work, and professional engineering services consisting of Additional Engineering Service and Project Inspection (91% Complete).

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3751	2325	13605	44.66

LMI%:	44.66
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

07/27/2016

Completed Activity Actual End Date:

Responsible Organization:

Franklin Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	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	\$1,508.50	\$40,795.07
Program Funds Drawdown	\$1,508.50	\$40,795.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,508.50	\$40,795.07
Franklin Parish Police Jury	\$1,508.50	\$40,795.07
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:

This is for grant consulting services including: preparing / processing requests for payment, updating management control card, updating invoices tracker, inputting data into Peachtree accounting system, attending meetings with police jury and engineers, review of files.

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	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:	21PARA3403 - Bayou Macon - Franklin
Activity Title:	Franklin - Bayou Macon - 21PARA3403

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
01/23/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
04/29/2016

Completed Activity Actual End Date:

Responsible Organization:
Franklin Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$864,884.00
Total Budget	\$0.00	\$864,884.00
Total Obligated	\$0.00	\$864,884.00
Total Funds Drawdown	\$263,420.94	\$613,284.36
Program Funds Drawdown	\$263,420.94	\$613,284.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$263,420.94	\$613,284.36
Franklin Parish Police Jury	\$263,420.94	\$613,284.36
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of replacing a deficient/damaged major drainage structure and gate, to a restored sound, functional facility. The existing structure was severely damaged and degraded due to approximately 14" of rainfall that fell during the Ike-Gustav event. The objective is to restore and improve the hydraulic and structural capacity of the Bayou Macon Cut Off No.2 drainage structure. The expected results are a restored and improved drainage structure that will adequately drain Bayou Macon Cut Off No.2 which is an oxbow lake, and drain the drainage basin of 22 miles along Hurricane Bayou. An improved access to the structure shall allow better operation and maintenance.

Location Description:

Baou Macon, Franklin Parish, LA

Activity Progress Narrative:

This is for professional engineering services consisting of Basic Engineering Services (95% Complete) as well as Project Inspection (84% Complete) and construction contractor work. It is also for grant consulting services consisting of financials (preparing/processing requests for payment, updating invoice tracker and contract management control cards, inputting data into Peachtree accounting system, processing invoice payments), drafting letters to property owners, preparing servitude, review of budget and discussing revisions to be made. This also includes reimbursement to the Franklin Parish Police Jury for advertising costs.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			Total Low/Mod%
	Low	Mod	Total Low/Mod%	
	2050	1203	7268	44.76

LMI%:	44.76
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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:	21PARA3404 - Boggy Bayou - Franklin
Activity Title:	Franklin - Boggy Bayou - 21PARA3404

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
02/20/2015

Completed Activity Actual End Date:

Responsible Organization:
Franklin Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$698,540.00
Total Budget	\$0.00	\$698,540.00
Total Obligated	\$0.00	\$698,540.00
Total Funds Drawdown	\$2,516.00	\$109,464.12
Program Funds Drawdown	\$2,516.00	\$109,464.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,516.00	\$109,464.12
Franklin Parish Police Jury	\$2,516.00	\$109,464.12
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Winnsboro, La. - Franklin

Activity Progress Narrative:

This is for grant consulting services consisting of financials (preparing/processing requests for payment, updating contract control card, invoice tracker, review of invoices, review of timesheets, and inputting data into Peachtree accounting system), attending police jury meeting, discussing project budgets with engineers, setting up files and preparing bank statements, review of EER and discussion with engineer.

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	3396	1633	8844	56.86

LMI%:	56.86
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	23PAAD1001 - Iberia Parish
Activity Title:	Admin Alloc to Iberia Parish (PAAD)

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$55,000.00
Total Budget	\$0.00	\$55,000.00
Total Obligated	\$0.00	\$55,000.00
Total Funds Drawdown	\$1,201.00	\$13,732.60
Program Funds Drawdown	\$1,201.00	\$13,732.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,201.00	\$13,732.60
Iberia Parish	\$1,201.00	\$13,732.60
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:

Iberia Parish

Activity Progress Narrative:

The Parish held two citizen participation public hearings, prepared the Recovery Proposal Form for review, adopted the Recovery Proposal Form on September 30, 2009 and submitted it on October 8, 2009 and the LRA approved the Recovery Proposal form on November 23, 2009; provided information to updated timeline templates; Updated signature form; Prepared Tier I Budget and Amendments.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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: 23PARA1101 - Found Repair - Iberia

Activity Title: 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:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,264,553.66
Total Budget	\$0.00	\$5,264,553.66
Total Obligated	\$0.00	\$5,317,584.00
Total Funds Drawdown	\$436,372.96	\$3,976,977.74
Program Funds Drawdown	\$436,372.96	\$3,976,977.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$436,372.96	\$3,976,977.74
Iberia Parish	\$436,372.96	\$3,976,977.74
Match Contributed	\$0.00	\$0.00

Activity Description:

Foundation Repair

Location Description:

Throughout Iberia Parish, LA

Activity Progress Narrative:

Funds expended during the 4th quarter of 2014 were for project delivery costs and elevation activities. Five elevation projects were completed during this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	39/100
# of Singlefamily Units	5	39/100



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	5	7/0	18/100	39/100	64.10
# Owner Households	0	0	5	7/0	18/100	39/100	64.10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 24PARA1101 - House Rehab - Iberville

Activity Title: Iberville - House Rehab - 24PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,005,312.00
Total Budget	\$0.00	\$1,005,312.00
Total Obligated	\$0.00	\$1,005,312.00
Total Funds Drawdown	\$4,972.00	\$374,889.00
Program Funds Drawdown	\$4,972.00	\$374,889.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,972.00	\$374,889.00
Iberville Parish	\$4,972.00	\$374,889.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Iberville Parish (Unincorporated), LA

Activity Progress Narrative:

Funds expended for direct costs on the Parish Minor Repair Program and program delivery.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	22/160
Activity funds eligible for DREF (Ike)	1243	93723/476328

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	25/160
# of Singlefamily Units	2	25/160

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	18/0	7/160	25/160	100.00
# Owner Households	2	0	2	18/0	7/160	25/160	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 24PARA1105 - House Rehab - Maringuion

Activity Title: Maringuion - House Rehab - 24PARA1105

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$523,681.00
Total Budget	\$0.00	\$523,681.00
Total Obligated	\$0.00	\$523,681.00
Total Funds Drawdown	\$27,153.00	\$223,179.00
Program Funds Drawdown	\$27,153.00	\$223,179.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,153.00	\$223,179.00
Iberville Parish	\$27,153.00	\$223,179.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Maringouin, Iberville Parish, LA

Activity Progress Narrative:

Funds expended for direct costs on the Parish Minor Repair Program and program delivery.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2598	45/45
Activity funds eligible for DREF (Ike)	6788	63692/130921

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	14/45
# of Singlefamily Units	2	14/45

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	11/0	3/45	14/45	100.00
# Owner Households	2	0	2	11/0	3/45	14/45	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 04/05/2013
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 07/11/2015
Completed Activity Actual End Date:

Responsible Organization:
 Iberville Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,504,415.00
Total Budget	\$0.00	\$1,504,415.00
Total Obligated	\$0.00	\$1,504,415.00
Total Funds Drawdown	\$1,902.25	\$161,243.55
Program Funds Drawdown	\$1,902.25	\$161,243.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,902.25	\$161,243.55
Iberville Parish	\$1,902.25	\$161,243.55
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1697 Besson Lane St. Gabriel, LA

Activity Progress Narrative:

This is for an appraisal report by JDM Services, Inc. and for engineering services 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

# 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: 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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$209,473.00
Total Budget	\$0.00	\$209,473.00
Total Obligated	\$0.00	\$209,473.00
Total Funds Drawdown	\$947.20	\$209,438.55
Program Funds Drawdown	\$947.20	\$209,438.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$947.20	\$209,438.55
Iberville Parish	\$947.20	\$209,438.55
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:

This is for closeout services provided 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

# 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:	24PARA2311-Plaquemine Sewer-Iberville
Activity Title:	Iberville-Plaquemine Sewer-24PARA2311

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
09/30/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
09/22/2015

Completed Activity Actual End Date:

Responsible Organization:
Iberville Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,560,590.00
Total Budget	\$0.00	\$6,560,590.00
Total Obligated	\$0.00	\$6,560,590.00
Total Funds Drawdown	\$1,037,987.71	\$6,055,427.75
Program Funds Drawdown	\$1,037,987.71	\$6,055,427.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,037,987.71	\$6,055,427.75
Iberville Parish	\$1,037,987.71	\$6,055,427.75
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project in to install an adequate wastewater treatment system in the city of Plaquemine.

Location Description:

Plaquemine, La. - Iberville

Activity Progress Narrative:

This is for project delivery costs rendered by Pan American Engineers including application and implementation services, as well as construction services rendered by Tullier Services LLC, including mobilization (electrical, temporary facilities and utilities, temporary drainage), site work, concrete pad, concrete walls and effluent box, administration building, electrical subcontractor work and piping installation.

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	2161	832	6791	44.07

LMI%:	44.07
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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: 24PARA2401 - Hospital - Iberville

Activity Title: Iberville - Hospital - 24PARA2401

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

3081

Projected Start Date:

08/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/06/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$21,073,652.00
Total Budget	\$0.00	\$21,073,652.00
Total Obligated	\$0.00	\$21,073,652.00
Total Funds Drawdown	\$1,966,709.04	\$20,672,496.74
Program Funds Drawdown	\$1,966,709.04	\$20,672,496.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,966,709.04	\$20,672,496.74
Iberville Parish	\$1,966,709.04	\$20,672,496.74
Match Contributed	\$0.00	\$0.00

Activity Description:

Development and construction of a new hospital for the residents of Iberville Parish and the surrounding areas. The Iberville Parish Government is undertaking this project in a phased approach (i.e. Early Stage Architectural Study, Hospital Planning Study, etc.) to ensure the best possible assessments and decisions are made regarding the future construction of the new hospital.

Location Description:

Iberville Parish, LA

Activity Progress Narrative:

This includes project delivery services rendered by Pan American Engineers including masonry labor, architectural casework, plumbing / HVAC, electrical, cold joint sealant, installation of doors / windows, finishes, furnishings, fire suppression, sitework, exterior improvements, signage, irrigation, as well as inspection / survey work by Forte and Tablada Inc.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	7276	4475	27523	42.70

LMI%:				42.7
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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
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 24PARA3202 - White Castle Dist - Iberville
Activity Title: Iberville - White Castle Dist - 24PARA3202

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

11/15/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,950,179.00
Total Budget	\$0.00	\$1,950,179.00
Total Obligated	\$0.00	\$1,950,179.00
Total Funds Drawdown	\$478,202.10	\$1,473,919.70
Program Funds Drawdown	\$478,202.10	\$1,473,919.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$478,202.10	\$1,473,919.70
Iberville Parish	\$478,202.10	\$1,473,919.70
Match Contributed	\$0.00	\$0.00

Activity Description:

The scope of the project proposed at the existing White Castle Community Center will involve the addition of a new Porte-Cochère (covered vehicle drop-off) and vestibule. The exterior of the existing will also be refurbished. Exterior lighting will be replaced where necessary, and new lighting will be added as required. Existing doors and windows will be replaced as needed. Paving at the existing building will be replaced as part of the scope of this project. The flooring in the existing building will be replaced. Gymnasium seating will be replaced. Existing restrooms will be refurbished, and new restrooms with showers will be added. A new kitchen will be installed. A new mechanical system will be installed. Electrical and lighting systems will be replaced as needed. New electrical and lighting systems will be provided in areas requiring such service.

Location Description:

White Castle, Iberville Parish, LA

Activity Progress Narrative:

This is for construction work completed by Charles Carter Construction and engineering services provided 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%
	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:
11/01/2015

Completed Activity Actual End Date:

Responsible Organization:
Iberville Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,300,000.00
Total Budget	\$0.00	\$2,300,000.00
Total Obligated	\$0.00	\$2,300,000.00
Total Funds Drawdown	\$50,133.40	\$111,961.00
Program Funds Drawdown	\$50,133.40	\$111,961.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,133.40	\$111,961.00
Iberville Parish	\$50,133.40	\$111,961.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Gabriel, LA

Activity Progress Narrative:

This is for services rendered by Manchac Consulting Group including preparation and submission of permit application, preparation of a hydraulic impact study, topographical survey research, and preparation of a geotechnical engineering report.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: 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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/25/2016

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$200,000.00	\$200,000.00
Total Funds Drawdown	\$89,177.01	\$89,177.01
Program Funds Drawdown	\$89,177.01	\$89,177.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$89,177.01	\$89,177.01
Iberville Parish	\$89,177.01	\$89,177.01
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:

This is for construction and materials rendered by RES Contractors LLC including fill material, rip rap, crushed stone base course, Portland cement concrete pavement, treated wood pier, increasing stationary wood piers clear walking span, and installing steel sheets for temporary cofferdam.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.87
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 26PARA2101-Grand Isle-Jefferson

Activity Title: Jefferson-Grand Isle-26PARA2101

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

08/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,915,892.00
Total Budget	\$0.00	\$2,915,892.00
Total Obligated	\$0.00	\$2,915,892.00
Total Funds Drawdown	\$10,080.10	\$2,855,584.18
Program Funds Drawdown	\$10,080.10	\$2,855,584.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,080.10	\$2,855,584.18
Jefferson Parish	\$10,080.10	\$2,855,584.18
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Grand Isle, La. - Jefferson

Activity Progress Narrative:

This is for professional A/E services rendered by T. Baker Smith, and project delivery and closeout services by HGA.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/88783



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.17
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/25/2015

Completed Activity Actual End Date:

Responsible Organization:
Jefferson Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,047,735.54
Total Budget	\$0.00	\$4,047,735.54
Total Obligated	\$0.00	\$4,047,735.54
Total Funds Drawdown	\$98,637.97	\$354,687.22
Program Funds Drawdown	\$98,637.97	\$354,687.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$98,637.97	\$354,687.22
Jefferson Parish	\$98,637.97	\$354,687.22
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jefferson, La.

Activity Progress Narrative:

This is for professional engineering service rendered during the continued development of the design phase of the project by URS 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

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

LMI%:				33.18
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

07/29/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

05/15/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,825,290.00
Total Budget	\$0.00	\$1,825,290.00
Total Obligated	\$0.00	\$1,825,290.00
Total Funds Drawdown	\$7,829.50	\$268,703.89
Program Funds Drawdown	\$7,829.50	\$268,703.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,829.50	\$268,703.89
Jefferson Parish	\$7,829.50	\$268,703.89
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 is for professional A/E services rendered during the Bidding Phase of the project by Meyer Engineers, Ltd.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	5941	4431	26600 38.99

LMI%:		38.99
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	26PARA3202-Jean Lafitte Auditorium-Jefferson
Activity Title:	Jefferson-Jean Lafitte Auditorium-26PARA3202

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

01/24/2016

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,714,661.74
Total Budget	\$0.00	\$5,714,661.74
Total Obligated	\$0.00	\$5,714,661.74
Total Funds Drawdown	\$115,712.05	\$2,701,983.04
Program Funds Drawdown	\$115,712.05	\$2,701,983.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$115,712.05	\$2,701,983.04
Jefferson Parish	\$115,712.05	\$2,701,983.04
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jean Lafitte, La. - Jefferson

Activity Progress Narrative:

This is for Construction completed by Pete Vicari General Contractors.

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	541	411	2136	44.57

LMI%:	44.57
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

05/30/2012

Projected End Date:

06/30/2015

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Jefferson Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,954,449.58
Total Budget	\$0.00	\$7,954,449.58
Total Obligated	\$0.00	\$7,954,449.58
Total Funds Drawdown	\$101,562.54	\$1,827,839.88
Program Funds Drawdown	\$101,562.54	\$1,827,839.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$101,562.54	\$1,827,839.88
Jefferson Parish	\$101,562.54	\$1,827,839.88
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 is for construction completed by Command Constructions, and for professional A/E and Project Representation services rendered by Meyer Engineering.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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: 27PARA2301-Lake Arthur Water-Jefferson Davis
Activity Title: Jefferson Davis-Lake Arthur Water-27PARA2301

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 09/15/2012
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/15/2015
Completed Activity Actual End Date:

Responsible Organization:
 Jefferson Davis Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$73,000.00
Total Budget	\$0.00	\$73,000.00
Total Obligated	\$0.00	\$73,000.00
Total Funds Drawdown	\$63,000.00	\$71,735.56
Program Funds Drawdown	\$63,000.00	\$71,735.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$63,000.00	\$71,735.56
Jefferson Davis Parish Police Jury	\$63,000.00	\$71,735.56
Match Contributed	\$0.00	\$0.00

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

Location Description:
 Lake Arthur, La. - Jefferson Davis

Activity Progress Narrative:
 This is for the construction contractor's work completed.

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%
	852	425	2957	43.19

LMI%:	43.19
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$580,000.00
Total Budget	\$0.00	\$580,000.00
Total Obligated	\$0.00	\$580,000.00
Total Funds Drawdown	\$1,819.90	\$65,309.40
Program Funds Drawdown	\$1,819.90	\$65,309.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,819.90	\$65,309.40
Lafourche Parish Council	\$1,819.90	\$65,309.40
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

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

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

The design and construction of the improvements will be built in conformity with the Louisiana Uniform Construction Codes,



ADA handicapped accessibility, and local ordinances and building codes. Upon completion of the project, the improvements will be owned and operated by the Town of Golden Meadow.

Location Description:

107 Jervis Drive, Golden Meadow, La. 70357

Activity Progress Narrative:

This is for professional A/E services rendered during the Bid Phase of the project by Duplantis Design Group.

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%:	48.19
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,025,166.95
Total Budget	(\$1,277.05)	\$3,025,166.95
Total Obligated	(\$1,277.05)	\$3,025,166.95
Total Funds Drawdown	\$1,550.00	\$3,025,166.95
Program Funds Drawdown	\$1,550.00	\$3,025,166.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,550.00	\$3,025,166.95
Lafourche Parish Council	\$1,550.00	\$3,025,166.95
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:

This is for construction services rendered by B.E.T. Construction.

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:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/30/2015
Completed Activity Actual End Date:

Responsible Organization:
 Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,680,750.00
Total Budget	\$0.00	\$1,680,750.00
Total Obligated	\$0.00	\$1,680,750.00
Total Funds Drawdown	\$422,644.78	\$1,176,095.20
Program Funds Drawdown	\$422,644.78	\$1,176,095.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$422,644.78	\$1,176,095.20
Lafourche Parish Council	\$422,644.78	\$1,176,095.20
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:

This is for professional A/E services rendered during the construction phase by M & H Builders, PSI, and Weimer Gros & Flores. This also includes project delivery and grant administration services rendered by HGA during the Implementation and Construction Phases of the project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	29	75	290	35.86

LMI%:	35.86
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

07/28/2015

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$3,665,136.00

Total Budget

\$0.00

\$3,665,136.00

Total Obligated

\$0.00

\$3,665,136.00

Total Funds Drawdown

\$35,653.55

\$3,616,006.60

Program Funds Drawdown

\$35,653.55

\$3,616,006.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$35,653.55

\$3,616,006.60

Lafourche Parish Council

\$35,653.55

\$3,616,006.60

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:

This includes project management services rendered by Picciola & Associates, Inc. as well as the remaining retainage for Cycle Construction.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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:
 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:
 07/09/2015
Completed Activity Actual End Date:

Responsible Organization:
 Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,256,455.00
Total Budget	\$0.00	\$1,256,455.00
Total Obligated	\$0.00	\$1,256,455.00
Total Funds Drawdown	\$7,602.27	\$209,048.33
Program Funds Drawdown	\$7,602.27	\$209,048.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,602.27	\$209,048.33
Lafourche Parish Council	\$7,602.27	\$209,048.33
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lockport, La. - Lafourche

Activity Progress Narrative:

This includes professional A/E services rendered by T. Baker Smith and project delivery services rendered by HGA during the continued development of the implementation phase of the project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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:	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:
Urgent Need

Activity Status:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
07/10/2014

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$677,373.30
Total Budget	(\$31,871.70)	\$677,373.30
Total Obligated	(\$31,871.70)	\$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
Lafourche Parish Council	\$0.00	\$677,373.30
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:				38.66
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,358,780.00
Total Budget	\$0.00	\$3,358,780.00
Total Obligated	\$0.00	\$3,358,780.00
Total Funds Drawdown	\$193,254.73	\$3,217,400.14
Program Funds Drawdown	\$193,254.73	\$3,217,400.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$193,254.73	\$3,217,400.14
Lafourche Parish Council	\$193,254.73	\$3,217,400.14
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:

This is for grant administration services performed by HGA during the closeout phase, as well as construction completed by Volute Construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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:	32PAAD1001 - Livingston
Activity Title:	Admin Alloc to Livingston (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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$56,324.00
Total Budget	\$0.00	\$56,324.00
Total Obligated	\$0.00	\$56,324.00
Total Funds Drawdown	\$525.69	\$10,583.89
Program Funds Drawdown	\$525.69	\$10,583.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$525.69	\$10,583.89
Livingston Parish Council	\$525.69	\$10,583.89
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for administration of the parish's grant allocation

Location Description:

Livingston Parish, LA

Activity Progress Narrative:

This is for advertisement costs associated with the communication tower project.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

08/13/2015

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,329,868.00
Total Budget	(\$118,000.00)	\$3,329,868.00
Total Obligated	(\$118,000.00)	\$3,329,868.00
Total Funds Drawdown	\$22,765.42	\$385,116.27
Program Funds Drawdown	\$22,765.42	\$385,116.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,765.42	\$385,116.27
Livingston Parish Council	\$22,765.42	\$385,116.27
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:

This covers project delivery fees associated with Spring Ranch Road.

Accomplishments Performance Measures

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



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:

06/12/2015

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,032,162.00
Total Budget	\$118,000.00	\$3,032,162.00
Total Obligated	\$118,000.00	\$3,032,162.00
Total Funds Drawdown	\$57,034.46	\$231,994.48
Program Funds Drawdown	\$57,034.46	\$231,994.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,034.46	\$231,994.48
Livingston Parish Council	\$57,034.46	\$231,994.48
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 is for project delivery services rendered by MML&H Engineers and Land Surveyors for general labor expenses, financial management, file maintenance, environmental review, land acquisition, and procurement.

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%
	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:

06/30/2015

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$236,990.00
Total Budget	\$2,400.00	\$236,990.00
Total Obligated	\$2,400.00	\$236,990.00
Total Funds Drawdown	\$0.00	\$233,812.16
Program Funds Drawdown	\$0.00	\$233,812.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$233,812.16
Livingston Parish Council	\$0.00	\$233,812.16
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 obligation/deobligation of funds. No expenditures in the quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	54.24
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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:	32PARA3201-Multi Building-Livingston
Activity Title:	Livingston-Multi Building-32PARA3201

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

06/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$11,175.00
Total Budget	\$2,436.00	\$11,175.00
Total Obligated	\$2,436.00	\$11,175.00
Total Funds Drawdown	\$0.00	\$8,302.46
Program Funds Drawdown	\$0.00	\$8,302.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,302.46
Livingston Parish Council	\$0.00	\$8,302.46
Match Contributed	\$0.00	\$0.00

Activity Description:

To review the need for a multi-purpose building in Livingston Parish.

Location Description:

Livingston, La. - Livingston

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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: 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:

03/14/2016

Completed Activity Actual End Date:

Responsible Organization:

Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,598,309.00
Total Budget	(\$9,600.00)	\$4,598,309.00
Total Obligated	(\$4,800.00)	\$4,598,309.00
Total Funds Drawdown	\$329,455.94	\$4,046,731.87
Program Funds Drawdown	\$329,455.94	\$4,046,731.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$329,455.94	\$4,046,731.87
Livingston Parish Council	\$329,455.94	\$4,046,731.87
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:

This is for construction administration, resident inspection, and construction testing and monitoring.

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Ouachita Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$576,449.50
Total Budget	\$0.00	\$576,449.50
Total Obligated	\$0.00	\$576,449.50
Total Funds Drawdown	\$60,562.86	\$380,791.86
Program Funds Drawdown	\$60,562.86	\$380,791.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,562.86	\$380,791.86
Ouachita Parish Police Jury	\$60,562.86	\$380,791.86
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

West Monroe, La. - Ouachita

Activity Progress Narrative:

This is for project delivery services by GNF Management Company, Inc., and for public facilities services by Lazenby and Associates, Inc. and R. D. Owens Construction, Inc.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	47.34
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:
 04/22/2015
Completed Activity Actual End Date:

Responsible Organization:
 Ouachita Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$400,664.50
Total Budget	\$0.00	\$400,664.50
Total Obligated	\$0.00	\$400,664.50
Total Funds Drawdown	\$3,575.00	\$187,644.78
Program Funds Drawdown	\$3,575.00	\$187,644.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,575.00	\$187,644.78
Ouachita Parish Police Jury	\$3,575.00	\$187,644.78
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:

This is for project delivery services by GNF Management Company, Inc.

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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 09/01/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 05/26/2015
Completed Activity Actual End Date:

Responsible Organization:
 Ouachita Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,546,197.00
Total Budget	\$0.00	\$1,546,197.00
Total Obligated	\$0.00	\$1,546,197.00
Total Funds Drawdown	\$24,202.05	\$435,717.14
Program Funds Drawdown	\$24,202.05	\$435,717.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,202.05	\$435,717.14
Ouachita Parish Police Jury	\$24,202.05	\$435,717.14
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Monroe, La. - Ouachita

Activity Progress Narrative:

This is for project delivery services by GNF Management Company, Inc., and for public facilities services by Womack and Sons Construction Group, Inc.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	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:	39PARA1101 - House Rehab LMI - Pointe Coupee
Activity Title:	Point Coupee - House Rehab LMI - 39PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/06/2015

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,780,196.85
Total Budget	\$0.00	\$1,780,196.85
Total Obligated	\$0.00	\$1,782,500.00
Total Funds Drawdown	\$19,887.00	\$816,155.22
Program Funds Drawdown	\$19,887.00	\$816,155.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,887.00	\$816,155.22
Pointe Coupee Parish Police Jury	\$19,887.00	\$816,155.22
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Pointe Coupee Parish, LA

Activity Progress Narrative:

Funds expended for direct costs on the Parish Minor Repair Program and program delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	83/178
Activity funds eligible for DREF (Ike)	4971	183649/445625



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	88/178
# of Singlefamily Units	3	88/178

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	0	3	65/0	22/178	88/178	98.86
# Owner Households	3	0	3	65/0	22/178	88/178	98.86

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: 39PARA2301 - New Roads Sewer - Pointe Coupee
Activity Title: Pointe Coupee - New Roads Sewer - 39PARA2301

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:
 11/03/2015
Completed Activity Actual End Date:

Responsible Organization:
 Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,255,961.00
Total Budget	\$0.00	\$1,255,961.00
Total Obligated	\$0.00	\$1,255,961.00
Total Funds Drawdown	\$92,939.06	\$980,823.97
Program Funds Drawdown	\$92,939.06	\$980,823.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$92,939.06	\$980,823.97
Pointe Coupee Parish Police Jury	\$92,939.06	\$980,823.97
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase and installation of permanent natural gas driven backup pumps for sewer lift stations throughout the City of New Roads and completion of mechanical and electrical repairs to the City’s oxidation pond. During Hurricane Gustav the Parish was without power for eleven (11) days.

Location Description:

New Roads, Pointe Coupee Parish, LA

Activity Progress Narrative:

This is for construction services rendered by Wharton-Smith Inc., including temporary facilities, piping installation at pump stations, setting of slab and pumps at pump stations, and start up / testing, as well as implementation services by Hunt, Guillot & Associates including review and submittal of pay applications, RFP’s, change orders, Davis Bacon review, and attendance of meetings with jurors and engineer. This also includes site inspection and punch list by SJB Group, LLC.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	1387	444	2800 65.39

LMI%:	65.39
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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: 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:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/15/2015
Completed Activity Actual End Date:

Responsible Organization:
 Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$653,027.80
Total Budget	(\$8,217.20)	\$653,027.80
Total Obligated	(\$8,217.20)	\$653,027.80
Total Funds Drawdown	\$27,042.30	\$653,027.80
Program Funds Drawdown	\$27,042.30	\$653,027.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,042.30	\$653,027.80
Pointe Coupee Parish Police Jury	\$27,042.30	\$653,027.80
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:

This is for a previously withheld retainage for Contractor Chustz Electric, LLC. A Clear Lien Certificate has been received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	11/11



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:
 11/17/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 01/13/2016
Completed Activity Actual End Date:

Responsible Organization:
 Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$220,070.00
Total Budget	(\$20,800.00)	\$220,070.00
Total Obligated	(\$20,800.00)	\$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
Pointe Coupee Parish Police Jury	\$0.00	\$220,070.00
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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: 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:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$784,942.92
Total Budget	(\$33.08)	\$784,942.92
Total Obligated	(\$33.08)	\$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
Pointe Coupee Parish Police Jury	\$0.00	\$784,942.92
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	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:
05/15/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$256,491.00
Total Budget	(\$5,167.00)	\$256,491.00
Total Obligated	(\$5,167.00)	\$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
Pointe Coupee Parish Police Jury	\$0.00	\$256,491.00
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:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	2/2



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	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: 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:
 06/01/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/30/2015
Completed Activity Actual End Date:

Responsible Organization:
 Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$198,478.00
Total Budget	(\$1,185.00)	\$198,478.00
Total Obligated	(\$1,185.00)	\$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
Pointe Coupee Parish Police Jury	\$0.00	\$198,478.00
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	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:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,301,099.00
Total Budget	\$0.00	\$6,301,099.00
Total Obligated	\$0.00	\$6,301,099.00
Total Funds Drawdown	\$256,053.12	\$844,142.52
Program Funds Drawdown	\$256,053.12	\$844,142.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$256,053.12	\$844,142.52
Pointe Coupee Parish Police Jury	\$256,053.12	\$844,142.52
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:

Project is in the design phase. Engineers are acquiring wetland delininations. ERR has been submitted.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	51.33
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 40PARA3301-North Bank-Rapides

Activity Title: Rapides-North Bank-40PARA3301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/29/2017

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,079,137.00
Total Budget	\$0.00	\$1,079,137.00
Total Obligated	\$0.00	\$1,079,137.00
Total Funds Drawdown	\$13,819.93	\$146,477.43
Program Funds Drawdown	\$13,819.93	\$146,477.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,819.93	\$146,477.43
Rapides Parish Police Jury	\$13,819.93	\$146,477.43
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:

This is for professional engineering services consisting of design phase, bidding phase, topographic survey work, geotechnical investigations, and environmental & wetland delineations.

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: 40PARA3303-S Bank Levee-Rapides

Activity Title: Rapides-S Bank Levee-Rapides

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/10/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

01/13/2016

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,378,682.00
Total Budget	\$0.00	\$7,378,682.00
Total Obligated	\$0.00	\$7,378,682.00
Total Funds Drawdown	\$981,949.23	\$4,238,019.13
Program Funds Drawdown	\$981,949.23	\$4,238,019.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$981,949.23	\$4,238,019.13
Rapides Parish Police Jury	\$981,949.23	\$4,238,019.13
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Rapides Parish, LA

Activity Progress Narrative:

This is for grant consulting services including right of way consulting and related services , review of invoices, bank reconciliation, preparing and processing requests for payments, review of payrolls, review of labor compliance for prime and subs, labor interviews, site visit, updating management control card, invoice tracker, inputting data into Peachtree accounting system, attended bid opening, and review of budget. This also includes professional engineering services consisting of basic services and environmental services, contractor work and reimbursements to the parish for publication cost and recordings.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.49
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	40PARA3304 -Pineville Utility - Rapides
Activity Title:	Rapides - Pineville Utility - 40PARA3304

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

Project Number:
3081

Projected Start Date:
08/31/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
04/13/2016

Completed Activity Actual End Date:

Responsible Organization:
Rapides Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,756,800.00
Total Budget	\$0.00	\$5,756,800.00
Total Obligated	\$0.00	\$5,756,800.00
Total Funds Drawdown	\$449,955.36	\$2,590,979.09
Program Funds Drawdown	\$449,955.36	\$2,590,979.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$449,955.36	\$2,590,979.09
Rapides Parish Police Jury	\$449,955.36	\$2,590,979.09
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 is for project delivery services by contractor; grant consulting services consisting of financials (preparing/processing requests for payments, reviewing project budget, invoices, and payrolls), conducting labor interviews, preparing minutes of bid opening, and setting up payroll folders; and professional engineering services consisting of basic services and construction observation. This also includes advertising and recording costs.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	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: 40PARA3305 - Spanish Bayou - Rapides
Activity Title: Rapides - Spanish Bayou - 40PARA3305

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/11/2015

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,230,900.00
Total Budget	\$0.00	\$1,230,900.00
Total Obligated	\$0.00	\$1,230,900.00
Total Funds Drawdown	\$14,954.07	\$814,416.72
Program Funds Drawdown	\$14,954.07	\$814,416.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,954.07	\$814,416.72
Rapides Parish Police Jury	\$14,954.07	\$814,416.72
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Huffman Creek/Spanish Bayou - Rapides

Activity Progress Narrative:

This is for grant consulting services consisting of financials (preparing/processing requests for payments, updating management control card, processing invoices, review of files, review of acquisition files, and site visit), review of project budgets, and reviewing and scanning certified payrolls. This also includes professional engineering services consisting of basic services and construction observation.

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	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: 42PARA2101-Road Paving-Richland

Activity Title: Richland-Road Paving-42PARA2101

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:

11/05/2015

Completed Activity Actual End Date:

Responsible Organization:

Richland Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$684,802.00
Total Budget	\$0.00	\$684,802.00
Total Obligated	\$0.00	\$684,802.00
Total Funds Drawdown	\$53,919.43	\$596,746.76
Program Funds Drawdown	\$53,919.43	\$596,746.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,919.43	\$596,746.76
Richland Parish Police Jury	\$53,919.43	\$596,746.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Meadowlark Street, Savre Lake Road

Rehabilitatethe existing streets by patching the failed base areas and overlaying the existing surfacing with new asphaltic concrete surfacing. In addition, aggregate surface material should be placed along shoulders of the overlaid roads to provide a safe transition areato natural ground.

Illinois Street Acel Street. Rosa Street. Quail Street

Rehabilitate the existing streets by reconstruction ofthe baseand surface layer. In addition, aggregate surface material should be placedalong shoulders ofthe reconstructed roads to provide a safe transitionarea to natural ground.

The construction ofthe aboveimprovements will eliminate the potential hazards fortraffic utilizingthe streets under consideration, thereby effectively reducing the Owner's liability for these areas.

Location Description:

806 Rosa Street, Rayville, LA 71269

Activity Progress Narrative:

Created file management system to include all required project set-up forms and Amendment #1. Environmental/Special conditions clearance is 100% complete. The engineering plans and specifications have been completed, and bids have been opened and awarded. Construction and labor standards are 100% complete, along with Section 3 and E.E.O. requirements. Close-out documents are 100% complete.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	4150	1975	12502	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: 44PARA9101-Master Land Use and Zoning-St. Bernard

Activity Title: St. Bernard-Master Land Use and Zoning-44PARA9101

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

08/06/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Government

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$250,548.00
Total Budget	\$0.00	\$250,548.00
Total Obligated	\$0.00	\$250,548.00
Total Funds Drawdown	\$6,855.52	\$250,548.00
Program Funds Drawdown	\$6,855.52	\$250,548.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,855.52	\$250,548.00
St. Bernard Parish Government	\$6,855.52	\$250,548.00
Match Contributed	\$0.00	\$0.00

Activity Description:

St. Bernard Parish Government has revised their Long Term Recovery Plan to include the completion of a Comprehensive Master Land Use and Zoning Plan for the entirety of St. Bernard Parish. The Plan will address land use with the direct goal of successfully re-developing the Parish with an emphasis on economic development and supports sustainability.

The Comprehensive Master Land Use and Zoning Plan will contain a Fair Housing component that will not only guide housing development but will also assist and guide government and the community as to fair housing opportunities throughout St. Bernard Parish. The Comprehensive Master Land Use and Zoning Plan will also embrace floodplain and wetlands management in St. Bernard Parish, as well. The Comprehensive Master Land Use and Zoning Plan will serve as a policy framework for a wide variety of decisions concerning land use, infrastructure, commercial/industrial, institutional development and fair housing opportunities, design, capital outlay priorities, environmental issues, and growing commerce.

The Comprehensive Land Use Plan will incorporate strategies to implement the land use patterns promoted through the recovery planning process and depicted in the work developed by Duany-Plater-Zyberg (DPZ) and Waggoner and Ball Architects. These plans have created Post-Katrina land use issues for the Parish. Combining these visionary elements into modern comprehensive plans and zoning regulations conforming to the promotion of fair housing is crucial step.

Location Description:

8201 W. Judge Perez Drive, Chalmette, LA 70043



Activity Progress Narrative:

This is for professional planning services consisting of preparation of the St. Bernard Parish Comprehensive Master Plan.

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			Total Low/Mod%
	Low	Mod	Total Low/Mod%	
	14577	12650	66442	40.98

LMI%:	40.98
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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: 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:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Helena Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$0.00	\$800,000.00
Total Obligated	\$0.00	\$800,000.00
Total Funds Drawdown	\$26,381.00	\$763,544.07
Program Funds Drawdown	\$26,381.00	\$763,544.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,381.00	\$763,544.07
St. Helena Parish Police Jury	\$26,381.00	\$763,544.07
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 costs on the Parish Minor Repair Program and program delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-27	85/85



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	113/85
# of Singlefamily Units	1	113/85

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	76/0	22/85	113/85	86.73
# Owner Households	1	0	1	76/0	22/85	113/85	86.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 46PARA3201-Multi-purpose Comm. Ctr-St. Helena
Activity Title: St. Helena-Multi-purpose Comm. Ctr.-46PARA3201

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 05/13/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 05/09/2015
Completed Activity Actual End Date:

Responsible Organization:
 St. Helena Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$0.00	\$800,000.00
Total Obligated	\$0.00	\$800,000.00
Total Funds Drawdown	\$0.00	\$798,893.63
Program Funds Drawdown	\$0.00	\$798,893.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$798,893.63
St. Helena Parish Police Jury	\$0.00	\$798,893.63
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to construct a multi-purpose building that could be used to house large meetings, provide and stock storm material to be given out to the public, and to host educational and public awareness sessions.

Location Description:

Amite, La. - St. Helena

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod%
	4064	1812	9667	60.78

LMI%:	60.78
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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:	46PARA3401-Drainage/Flood Imprv/Bridges-St. Helena
Activity Title:	St. Helena-Drainage/Flood Imprv/Bridges-46PARA3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/18/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Helena Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,785,220.00
Total Budget	\$0.00	\$1,785,220.00
Total Obligated	\$0.00	\$1,785,220.00
Total Funds Drawdown	\$54,866.17	\$1,347,789.96
Program Funds Drawdown	\$54,866.17	\$1,347,789.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,866.17	\$1,347,789.96
St. Helena Parish Police Jury	\$54,866.17	\$1,347,789.96
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of making improvements to 8 bridges in the area.

Location Description:

Various location throughout St. Helena Parish:Hornsby Road Bridge, Sibley Road Bridge, Willie Redden Road Bridge, David Allen RoadBridge, and Carrier Road Bridge

Activity Progress Narrative:

This includes engineering work from Pontchartrain Engineering and construction work from Guinn Construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2280



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	2353	1110	5786	59.85

LMI%:	59.85
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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:	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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
05/30/2015

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,024,240.00
Total Budget	\$0.00	\$2,024,240.00
Total Obligated	\$0.00	\$2,024,240.00
Total Funds Drawdown	\$33,332.50	\$1,426,885.22
Program Funds Drawdown	\$33,332.50	\$1,426,885.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,332.50	\$1,426,885.22
St. John the Baptist Parish	\$33,332.50	\$1,426,885.22
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:

Funds expended for direct cost for property inspections and program delivery.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	126/40
Activity funds eligible for DREF (Ike)	8333	356720/124068

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	126/40
# of Singlefamily Units	0	126/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	126/0	0/40	126/40	100.00
# Owner Households	0	0	0	126/0	0/40	126/40	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-St. John the Baptist
Activity Title:	St. John the Baptist-Parish Generators-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:

12/10/2015

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,396,474.77
Total Budget	\$308,222.77	\$1,396,474.77
Total Obligated	\$308,222.77	\$1,396,474.77
Total Funds Drawdown	\$97,904.82	\$125,570.29
Program Funds Drawdown	\$97,904.82	\$125,570.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,904.82	\$117,546.29
St. John the Baptist Parish	\$97,904.82	\$117,546.29
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:

This includes A/E services by GEC, including permitting and geotechnical activities, and project delivery services rendered by HGA during the continued development of the implementation plan.

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

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 03/10/2016
Completed Activity Actual End Date:

Responsible Organization:
 St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,035,770.00
Total Budget	\$0.00	\$2,035,770.00
Total Obligated	\$0.00	\$2,035,770.00
Total Funds Drawdown	\$1,680.20	\$299,977.24
Program Funds Drawdown	\$1,680.20	\$299,977.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,680.20	\$299,977.24
St. John the Baptist Parish	\$1,680.20	\$299,977.24
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Laplace, La. - St. John the Baptist

Activity Progress Narrative:

This includes project delivery services by HGA rendered during the continued development of the implementation phase.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	55.16
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/10/2016

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,012,604.00
Total Budget	(\$66,243.94)	\$1,012,604.00
Total Obligated	(\$66,243.94)	\$946,360.06
Total Funds Drawdown	\$34,846.95	\$917,280.72
Program Funds Drawdown	\$34,846.95	\$917,280.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,846.95	\$917,280.72
St. John the Baptist Parish	\$34,846.95	\$917,280.72
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:

This includes professional surveying and resident inspection services rendered by Royal Engineers during the construction phase of the project. Also included are project delivery services rendered by HGA.

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	5980	3791	21147	46.21

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:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/10/2016

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$335,976.00
Total Budget	\$0.00	\$335,976.00
Total Obligated	\$0.00	\$335,976.00
Total Funds Drawdown	\$1,811.60	\$38,113.22
Program Funds Drawdown	\$1,811.60	\$38,113.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,811.60	\$38,113.22
St. John the Baptist Parish	\$1,811.60	\$38,113.22
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This includes project delivery services rendered by HGA during the continued development of the implementation phase.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	50.77
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$399,552.17
Total Budget	(\$41,978.83)	\$399,552.17
Total Obligated	(\$41,978.83)	\$399,552.17
Total Funds Drawdown	\$29,695.00	\$368,805.99
Program Funds Drawdown	\$29,695.00	\$368,805.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,695.00	\$368,805.99
St. John the Baptist Parish	\$29,695.00	\$368,805.99
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. John the Baptist Parish, LA

Activity Progress Narrative:

This includes professional planning services rendered by The University of New Orleans, and project delivery services rendered by HGA during the continued developed of the implementation phase.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	29695	368805/480596



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:	49PAAD1001 - St. Landry
Activity Title:	Admin Alloc to St. Landry (PAAD)

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

03/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/19/2019

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$63,500.00
Total Budget	\$0.00	\$63,500.00
Total Obligated	\$0.00	\$63,500.00
Total Funds Drawdown	\$2,819.00	\$26,003.50
Program Funds Drawdown	\$2,819.00	\$26,003.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,819.00	\$26,003.50
St. Landry Parish	\$2,819.00	\$26,003.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities related to running parish grant allocation.

Location Description:

St. Landry Parish, LA

Activity Progress Narrative:

The Parish prepared amendment numbers 14-15.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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: 49PARA2101-Park Ave. Bridge-St. Landry
Activity Title: St. Landry-Park Ave. Bridge-49PARA2101

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:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/30/2015
Completed Activity Actual End Date:

Responsible Organization:
 St. Landry Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$992,200.00
Total Budget	\$0.00	\$992,200.00
Total Obligated	\$0.00	\$992,200.00
Total Funds Drawdown	\$40,723.92	\$781,561.11
Program Funds Drawdown	\$40,723.92	\$781,561.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,723.92	\$781,561.11
St. Landry Parish	\$40,723.92	\$781,561.11
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project includes the replacement of the Park Avenue Bridge with a new thirty-two (32') foot wide bridge and completing the remaining channel lining under and adjacent to the bridge. The specific work will include the removal of the existing bridge and wood piles and construct a new pre-cast concrete bridge with pre-cast concrete piles at the same location.

Location Description:

Opelousas, La. - St. Landry

Activity Progress Narrative:

Construction of Park Avenue Bridge is 100% complete, Project Amendment No. 3 to include the Burr Street Bridge was approved on 1/17/13; Construction of Burr Street Bridge is 74% complete.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	11293	3167	21519	67.20

LMI%:	67.2
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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:	49PARA2606-Multi Agency Training Center-St. Landry
Activity Title:	St. Landry-Multi Agency Training Center-49PARA2606

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
07/01/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
05/31/2015

Completed Activity Actual End Date:

Responsible Organization:
St. Landry Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,608,122.00
Total Budget	\$108,122.00	\$1,608,122.00
Total Obligated	\$108,122.00	\$1,608,122.00
Total Funds Drawdown	\$0.00	\$85,517.66
Program Funds Drawdown	\$0.00	\$85,517.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,517.66
St. Landry Parish	\$0.00	\$85,517.66
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

905 Highway 749 Opelousas, LA 70570

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	52.14
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities

Project Number:
 3081

Projected Start Date:
 09/30/2013

Benefit Type:
 Area Benefit (Census)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Allocation to Parishes

Projected End Date:
 03/31/2015

Completed Activity Actual End Date:

Responsible Organization:
 St. Landry Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$177,439.46
Total Budget	(\$12,560.54)	\$177,439.46
Total Obligated	(\$12,560.54)	\$177,439.46
Total Funds Drawdown	\$14,550.50	\$176,439.46
Program Funds Drawdown	\$14,550.50	\$176,439.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,550.50	\$176,439.46
St. Landry Parish	\$14,550.50	\$176,439.46
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:

Full application dated 1/24/13; Application approved 2/7/13; ERR Exemption Certificate dated 2/13/13; Morgan Goudeau & Associates procured as engineer, plans & specifications approved 9/30/13; bids received 11/7/13; Contract awarded 11/20/13; Contract recorded 1/7/14; Construction is 100% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
05/31/2015

Completed Activity Actual End Date:

Responsible Organization:
St. Landry Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$415,623.00
Total Budget	\$0.00	\$415,623.00
Total Obligated	\$0.00	\$415,623.00
Total Funds Drawdown	\$36,768.94	\$70,989.42
Program Funds Drawdown	\$36,768.94	\$70,989.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,768.94	\$70,989.42
St. Landry Parish	\$36,768.94	\$70,989.42
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:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	52.12
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

09/30/2013

Projected End Date:

03/31/2015

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

St. Landry Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$282,662.92
Total Budget	(\$22,837.08)	\$282,662.92
Total Obligated	(\$22,837.08)	\$282,662.92
Total Funds Drawdown	\$42,460.70	\$282,662.92
Program Funds Drawdown	\$42,460.70	\$282,662.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,460.70	\$282,662.92
City of Zachary	\$0.00	\$0.00
St. Landry Parish	\$42,460.70	\$282,662.92
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

105 N. Main Street Opelousas, LA 70570

Activity Progress Narrative:

Full application dated 12/3/12; Application approved 1/17/13; ERR Exemption Certificate dated 3/25/13; Morgan Goudeau & Associates procured as engineer, bids received 8/27/13; construction is 100% complete. Close-out documents dated 11/25/14.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,388,992.00
Total Budget	\$0.00	\$4,388,992.00
Total Obligated	\$0.00	\$4,388,992.00
Total Funds Drawdown	\$352,667.04	\$2,770,385.12
Program Funds Drawdown	\$352,667.04	\$2,770,385.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$352,667.04	\$2,770,385.12
St. Landry Parish	\$352,667.04	\$2,770,385.12
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:

Full application dated 11/1/12; Application approved 12/11/12; ERR cleared 3/14/13; Morgan Goudeau & Associates procured as engineer, Project subdivided into seven (7) areas; Area 1 bids received 9/10/13; Area 2 bids received 2/13/14; Area 3 bids received 11/16/13. Area 4 bids received 1/15/14; Area 5 bids received 1/29/14; Area 6 bids received 2/20/14; Area 7 bids received 4/15/14; Area 1 construction is 100% complete; Area 2 construction is 75% complete; Area 3 construction is 100% complete; Area 4 construction is 100% complete; Area 5 construction is 100% complete; Area 6 construction is 74% complete; Area 7 is 38% complete.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	49.67
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Oct 1 thru Dec 31, 2014	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	\$85,215.91	\$211,716.61
Program Funds Drawdown	\$85,215.91	\$211,716.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,215.91	\$211,716.61
St. Mary Parish	\$85,215.91	\$211,716.61
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 cost for property inspections and program delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	5/270

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	2	5/270
# of Singlefamily Units	2	5/270

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	2/0	3/270	5/270	100.00
# Owner Households	2	0	2	2/0	3/270	5/270	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:	51PARA2102-Roadway Rehab-St Mary
Activity Title:	St Mary-Roadway Rehab-51PARA2102

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
02/01/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
04/08/2015

Completed Activity Actual End Date:

Responsible Organization:
St. Mary Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$441,321.57
Total Budget	\$29,921.57	\$441,321.57
Total Obligated	\$29,921.57	\$441,321.57
Total Funds Drawdown	\$38,624.00	\$440,318.99
Program Funds Drawdown	\$38,624.00	\$440,318.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,624.00	\$440,318.99
St. Mary Parish	\$38,624.00	\$440,318.99
Match Contributed	\$0.00	\$0.00

Activity Description:

The project entails asphalt patching and overlay, concrete sidewalk, sub-surface drainage, traffic striping, signage, etc. to mitigate future scour damage due to flood water. The project will resolve the concerns by providing a thicker, stronger roadway that will accommodate heavy traffic in future emergency events. This reconstruction also addresses the needs outlined in the Town and Parish’s mitigation plans for adequate evacuation routes during future floods or hurricanes.

Location Description:

Labau, Jolivette, 9th and 10th Streets, Baldwin, LA 70514

Activity Progress Narrative:

This is for completed construction.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	578	361	1735	54.12

LMI%:	54.12
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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:	51PARA2302-Parishwide Sewer-St. Mary
Activity Title:	St. Mary-Parishwide Sewer-51PARA2302

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

3081

Projected Start Date:

07/15/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

10/29/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$511,830.00
Total Budget	\$0.00	\$511,830.00
Total Obligated	\$0.00	\$511,830.00
Total Funds Drawdown	\$5,580.00	\$418,192.00
Program Funds Drawdown	\$5,580.00	\$418,192.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,580.00	\$418,192.00
St. Mary Parish	\$5,580.00	\$418,192.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

500 Main Street, Franklin, LA 70538



Activity Progress Narrative:

Project is near completion. Final inspection should be conducted soon to accept project as substantially complete and begin the lien period.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:				46.64
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	51PARA2303-Patterson Sewer Improvements-St. Mary
Activity Title:	St. Mary-Patterson Sewer Improvements-51PARA2303

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

11/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$366,500.00
Total Budget	\$0.00	\$366,500.00
Total Obligated	\$0.00	\$366,500.00
Total Funds Drawdown	\$80,553.09	\$248,469.09
Program Funds Drawdown	\$80,553.09	\$248,469.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,553.09	\$248,469.09
St. Mary Parish	\$80,553.09	\$248,469.09
Match Contributed	\$0.00	\$0.00

Activity Description:

The project entails installing approximately 680 linear feet of new 8-inch gravity sewer lines, the replacement of sewer services under roadway and associated items of work and the replacement of concrete roadway pavement. This line is central to a larger area. Improvements to the gravity sewer line would allow for proper function of the system.

Location Description:

Martin Luther King Street, Patterson, LA 70392

Activity Progress Narrative:

Environmental Review is complete and was submitted to the State DRU Office on October 17, 2013. Engineer has conducted Topographic Surveys and final design is complete. Plans and Specifications have been approved. Project has been bid and awarded. Pre-construction conference has been held and materials are on order. Construction began on May 5, 2014 and is over 65% complete.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/680

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method		
	Low	Mod	Total Low/Mod%
	1324	674	3662 54.56

LMI%:	54.56
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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: 51PARA3303-Morgan City Levee Improv-St. Mary
Activity Title: St. Mary-Morgan City Levee Improv-51PARA3303

Activity Category:

Rehabilitation/reconstruction of other non-residential structures

Project Number:

3081

Projected Start Date:

02/28/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/01/2016

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,501,947.00
Total Budget	\$0.00	\$2,501,947.00
Total Obligated	\$0.00	\$2,501,947.00
Total Funds Drawdown	\$79,404.17	\$301,115.25
Program Funds Drawdown	\$79,404.17	\$301,115.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$79,404.17	\$301,115.25
St. Mary Parish	\$79,404.17	\$301,115.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hwy 90 E, Morgan City, LA 70380

Activity Progress Narrative:

Environmental Review is complete and was submitted to the State DRU Office on October 11, 2013. Topographic Surveys, Geotechnical Field Sampling and Lab Testing are continuing. Permitting and mitigation are in progress and Preliminary Design has been completed.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.78
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

06/15/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/01/2016

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,079,021.00
Total Budget	\$0.00	\$1,079,021.00
Total Obligated	\$0.00	\$1,079,021.00
Total Funds Drawdown	\$44,700.00	\$116,319.82
Program Funds Drawdown	\$44,700.00	\$116,319.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$44,700.00	\$116,319.82
St. Mary Parish	\$44,700.00	\$116,319.82
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:

Environmental Review is complete and was submitted to the State DRU Office on August 9, 2013. Topo/Hydrographic Surveys, Geotechnical Surveys, Permitting, Study & Report Phase and Preliminary Design are all complete and Final Design is 50% complete. Property acquisition is in progress.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	57.88
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 52PARA2601-Communications Tower-St. Tammany

Activity Title: St. Tammany-Communications Tower-52PARA2601

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

03/26/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/25/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Tammany Parish Government

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,775,037.00
Total Budget	\$0.00	\$2,775,037.00
Total Obligated	\$0.00	\$2,775,037.00
Total Funds Drawdown	\$165,128.20	\$314,295.45
Program Funds Drawdown	\$165,128.20	\$314,295.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$165,128.20	\$314,295.45
St. Tammany Parish Government	\$165,128.20	\$314,295.45
Match Contributed	\$0.00	\$0.00

Activity Description:

The 450 foot communications tower will be constructed of hot-dipped galvanized solid steel rods to eliminate internal corrosion. Any evidence of corrosion can be easily identified and corrected during routine inspections, without the use of specialized metallurgy equipment. The radio tower is designed to support a minimum of four 8-ft microwave antennas, to be located between the levels of 300 and 350 feet. Three microwave antennas, repeaters and supporting equipment are needed at this time to support the 14 fire protection districts, Sheriff's Offices, 7 municipal Police Departments, 2 EMS (ambulance services) and STPG Office of Homeland Security and Emergency Preparedness. The planned space allocation of one more microwave antenna will support long-term network expansion. The tower will incorporate state-of-the-art lightning surge and electrical grounding protection systems designed to protect sensitive communications equipment from transient damage.

Location Description:

31078 Hwy 36, Lacombe, LA 70445

Activity Progress Narrative:

Funds were utilized to prepare the electrical and ground work, underground and overhead electric service, and installation and erection of tower.



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%	
	19268	16704	125951	28.56

LMI%:	28.56
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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: 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:
 05/27/2015
Completed Activity Actual End Date:

Responsible Organization:
 Tangipahoa Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,900,010.00
Total Budget	\$0.00	\$4,900,010.00
Total Obligated	\$0.00	\$4,900,010.00
Total Funds Drawdown	\$591,374.40	\$1,088,028.90
Program Funds Drawdown	\$591,374.40	\$1,088,028.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$591,374.40	\$1,088,028.90
Tangipahoa Parish	\$591,374.40	\$1,088,028.90
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Amite, La. - Tangipahoa

Activity Progress Narrative:

This includes land acquisition, real estate services rendered by SJB Group, project delivery services rendered by HGA, and professional surveying rendered by Surveys Unlimited Research Associates, Inc.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	38.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 02/15/2015
Completed Activity Actual End Date:

Responsible Organization:
 Tangipahoa Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,972,394.00
Total Budget	\$0.00	\$1,972,394.00
Total Obligated	\$0.00	\$1,972,394.00
Total Funds Drawdown	\$96,914.24	\$1,924,187.00
Program Funds Drawdown	\$96,914.24	\$1,924,187.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$96,914.24	\$1,924,187.00
Tangipahoa Parish	\$96,914.24	\$1,924,187.00
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:

This includes construction by Brunt Construction, and professional A/E services rendered by Holly & Smith during the completion of the construction phase.

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	7354	3877	26558	42.29

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:	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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	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	\$42,711.05	\$339,413.29
Program Funds Drawdown	\$42,711.05	\$339,413.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,711.05	\$339,413.29
Terrebonne Parish	\$42,711.05	\$339,413.29
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities for running parish's grant allocation.

Location Description:

Terrebonne Parish

Activity Progress Narrative:

This is for administrative expenses, including payroll, temporary staff costs, postage / office supplies, legal fees, classified ads and recording fees.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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: 55PARA1301 - FTHB - Terrebonne

Activity Title: Terrebonne - FTHB - 55PARA1301

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,890,000.00
Total Budget	\$0.00	\$3,890,000.00
Total Obligated	\$0.00	\$3,890,000.00
Total Funds Drawdown	\$204,951.62	\$3,463,302.00
Program Funds Drawdown	\$204,951.62	\$3,463,302.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$204,951.62	\$3,463,302.00
Terrebonne Parish	\$204,951.62	\$3,463,302.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide assistance to first-time low/mod homeowners in Terrebonne Parish, LA

Location Description:

Across Terrebonne Parish, LA

Activity Progress Narrative:

FTHBP providing for down payment assistance of up to \$35,000 and closing cost assistance not to exceed \$10,000. Property must be a single family residence and purchase price not to exceed \$220,000. Homebuyers are required to invest a minimal contribution of at least 1% of the loan amount or \$1,000, whichever is greater.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	137/130
# of Singlefamily Units	7	137/130



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	7	7	31/0	104/130	137/130	98.54
# Owner Households	0	7	7	31/0	104/130	137/130	98.54

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: 55PARA1302 - Home Buyout - Terrebonne

Activity Title: Terrebonne - Home Buyout - 55PARA1302

Activity Category:

Acquisition - buyout of residential properties

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/29/2015

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,604,625.00
Total Budget	\$0.00	\$4,604,625.00
Total Obligated	\$0.00	\$4,604,625.00
Total Funds Drawdown	\$69,256.25	\$3,554,470.02
Program Funds Drawdown	\$69,256.25	\$3,554,470.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$69,256.25	\$3,554,470.02
Terrebonne Parish	\$69,256.25	\$3,554,470.02
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout Terrebonne Parish, LA

Activity Progress Narrative:

Funds expended were for project delivery and 1 property was purchased for the purpose of slum and blight prevention in the 4th quarter of 2014.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	13/188
Activity funds eligible for DREF (Ike)	17314	1844706/39800



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	20/188
# of Singlefamily Units	1	20/188

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/188	13/188	0.00
# Owner Households	0	0	1	0/0	0/188	13/188	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: 55PARA1701 - Neighbor Revit - Terrebonne
Activity Title: Terrebonne - Neighbor - Revit - 55PARA1701

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 07/25/2015
Completed Activity Actual End Date:

Responsible Organization:
 Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$160,972.00
Total Budget	\$0.00	\$160,972.00
Total Obligated	\$0.00	\$160,972.00
Total Funds Drawdown	\$18,321.63	\$27,927.07
Program Funds Drawdown	\$18,321.63	\$27,927.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,321.63	\$27,927.07
Terrebonne Parish	\$18,321.63	\$27,927.07
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide for neighborhood revitalization throughout the parish by clearing or destroying residential units affected by Gustav and/or Ike that have a negative impact on the community and leave land that can be returned to commerce.

Location Description:

Across Terrebonne Parish, LA

Activity Progress Narrative:

Funds expended for direct costs on demolition and program delivery.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/10	0/10	0
# Owner Households	0	0	0	0/0	0/10	0/10	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:	55PARA2102-Falgout Canal/Pontoon Bridge-Terrebonne
Activity Title:	Terrebonne-Falgout Canal/Pontoon Bridge-55PARA2102

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:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,455,530.00
Total Budget	\$0.00	\$1,455,530.00
Total Obligated	\$0.00	\$1,455,530.00
Total Funds Drawdown	\$10,146.76	\$212,303.90
Program Funds Drawdown	\$10,146.76	\$212,303.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,146.76	\$212,303.90
Terrebonne Parish	\$10,146.76	\$212,303.90
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This is for engineering services performed by Providence / GSE, including permits, coordination of sub-consultants, final design and bidding.

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%
	19545	11152	73123 41.98

LMI%:		41.98
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:
03/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,655,420.48
Total Budget	\$900,313.00	\$2,655,420.48
Total Obligated	\$900,312.48	\$2,655,420.48
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
Terrebonne Parish	\$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 obligation/deobligation of funds. No expenditures in the quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	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:

11/25/2015

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,723,562.00
Total Budget	\$0.00	\$7,723,562.00
Total Obligated	\$0.00	\$7,723,562.00
Total Funds Drawdown	\$939,809.33	\$1,391,598.20
Program Funds Drawdown	\$939,809.33	\$1,391,598.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$939,809.33	\$1,391,598.20
Terrebonne Parish	\$939,809.33	\$1,391,598.20
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:

This is for engineering services and construction administration provided by Duplantis Design Group and Thompson Construction. Also included is a charge for a Public Notice.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.93
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/28/2015
Completed Activity Actual End Date:

Responsible Organization:
 Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,540,340.66
Total Budget	\$932,000.00	\$5,540,340.66
Total Obligated	\$932,000.00	\$5,540,340.66
Total Funds Drawdown	\$16,166.39	\$247,983.04
Program Funds Drawdown	\$16,166.39	\$247,983.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,166.39	\$247,983.04
Terrebonne Parish	\$16,166.39	\$247,983.04
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:

This is for preliminary design and construction administration by Duplantis Design Group Invoice. Also included are reimbursable expenses and public notice charges.

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	194	311	1094	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: 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:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,079,002.00
Total Budget	\$0.00	\$6,079,002.00
Total Obligated	\$0.00	\$6,079,002.00
Total Funds Drawdown	\$37,054.00	\$264,439.28
Program Funds Drawdown	\$37,054.00	\$264,439.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,054.00	\$264,439.28
Terrebonne Parish	\$37,054.00	\$264,439.28
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:

This is for engineering services provided by Providence/GSE, including application / preliminary design, final design, permitting, and EV assessment.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/13000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	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: 55PARA3305 - Ash North Levee - Terrebonne
Activity Title: Terrebonne - Ash North Levee - 55PARA3305

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

Activity Status:
 Under Way

Project Number:
 3081

Project Title:
 Allocation to Parishes

Projected Start Date:
 04/21/2011

Projected End Date:
 06/30/2015

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,050,409.40
Total Budget	\$0.00	\$3,050,409.40
Total Obligated	\$0.00	\$3,050,409.40
Total Funds Drawdown	\$444,301.54	\$1,951,184.91
Program Funds Drawdown	\$444,301.54	\$1,951,184.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$444,301.54	\$1,951,184.91
Terrebonne Parish	\$444,301.54	\$1,951,184.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of approximately 5,940 linear feet of earthen levee to a crown elevation of +8.0' to provide maximum flood protection.

Location Description:

East Houma Surge Levee to Ashland Landfill Road, Houma, Terrebonne Parish, LA

Activity Progress Narrative:

This is for engineering services performed by CB&I, including construction administration, geotechnical coordination, geotechnical subcontractor, engineering liaison assistance, resident project representation and reimbursable expenses. This also includes legal fees, Clerk of Court recording fees, and construction work completed by Phylway Construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/5940



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: 55PARA3306 - Levee - Terrebonne

Activity Title: Terrebonne - Levee - 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:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$14,320,768.00
Total Budget	\$0.00	\$14,320,768.00
Total Obligated	\$0.00	\$14,320,768.00
Total Funds Drawdown	\$589,059.84	\$2,105,912.48
Program Funds Drawdown	\$589,059.84	\$2,105,912.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$589,059.84	\$2,105,912.48
Terrebonne Parish	\$589,059.84	\$2,105,912.48
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:

This is for engineering services rendered by CB&I, including application and preliminary design, final design, construction administration, permitting and environmental assessment, land rights issues, resident project representation, geotechnical subcontractor, and a field engineering survey. This also includes costs for legal services, recordation fees and public notices,



and construction work performed by Apeck Construction.

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 (Ike	589059	2105907/13525

Beneficiaries Performance Measures

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

LMI%:	41.75
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA3308 - Levee - Terrebonne

Activity Title: Terrebonne - Levee - 55PARA3308

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

04/16/2015

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,180,430.00
Total Budget	(\$188,000.00)	\$10,180,430.00
Total Obligated	(\$188,000.00)	\$10,180,430.00
Total Funds Drawdown	\$20,780.08	\$673,100.20
Program Funds Drawdown	\$20,780.08	\$673,100.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,780.08	\$673,100.20
Terrebonne Parish	\$20,780.08	\$673,100.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides for drainage and flood protection for residents and their homes of Ashland in Terrebonne Parish. The specific purpose of each of this project is to reduce the risk of flooding in the newly protected areas. This will be accomplished either through raising levee elevations, improving pumping capacity, or some combination of the two. Raising levee elevations improves the protection of the areas against storm surge and tidal inundation. Improved pumping capacity reduces the risk of flooding from rainfall within the levees.

>Through analysis of the beneficiary area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the HUD study areas and were queried for property types – public, commercial, and residential. The parcel layer for this study was queried to located adjudicated properties and aerial imagery was used to examine the adjudicated properties for the presence of a structure.

>The results of the study showed that 96.8% of the structures within the benefitting area are residential.

Location Description:

Terrebonne Parish, LA

Activity Progress Narrative:

This is for engineering services provided by T. Baker Smith, including final design, permitting and environmental design, geotechnical investigations, and geotechnical coordination.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/2
Activity funds eligible for DREF (Ike)	20780	673098/703333

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
	17946	11630	72143	41.00

LMI%:	41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA3402-Grand Caillou Pump Station-
Terrebonne

Activity Title: Terrebonne-Grand Caillou Pump Station-
55PARA3402

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$4,591,114.37

Total Budget

(\$558,886.00)

\$4,591,114.37

Total Obligated

(\$558,885.63)

\$4,591,114.37

Total Funds Drawdown

\$245,518.96

\$3,840,456.62

Program Funds Drawdown

\$245,518.96

\$3,840,456.62

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$245,518.96

\$3,840,456.62

Terrebonne Parish

\$245,518.96

\$3,840,456.62

Match Contributed

\$0.00

\$0.00

Activity Description:

The proposed target area will protect 425 Acres of the Shrimper's Row forced drainage system consisting of 238 residential properties from floodwater along the western side of the levee, including those living in the community of Dulac along Shrimper' Row.

Location Description:

Dulac, La. - Terrebonne

Activity Progress Narrative:

This is for engineering services performed by Providence/GSE SeaLevel Construction including construction, project representation, geotechnical coordination, utility coordination, SCADA & telemetry design, CDBG application, report, and maps, CDBG application and grant management, reimbursable expenses, ROW acquisition and plats coordination. Legal fees are also included.



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			Total Low/Mod%
	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: 55PARA3403 - Baroid Pump - Terrebonne
Activity Title: Terrebonne - Baroid Pump - 55PARA3403

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 01/30/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/30/2015
Completed Activity Actual End Date:

Responsible Organization:
 Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,946,469.48
Total Budget	\$0.00	\$4,946,469.48
Total Obligated	(\$0.52)	\$4,946,469.48
Total Funds Drawdown	\$0.00	\$4,632,654.23
Program Funds Drawdown	\$0.00	\$4,632,654.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,632,654.23
Terrebonne Parish	\$0.00	\$4,632,654.23
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to replace an existing pump station and improve the outfall canal.

Location Description:

Houma, La. - Terrebonne

Activity Progress Narrative:

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

Accomplishments Performance Measures

	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	6475	2859	17386	53.69

LMI%:	53.69
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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: 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:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/30/2015
Completed Activity Actual End Date:

Responsible Organization:
 Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$916,536.73
Total Budget	(\$41.57)	\$916,536.73
Total Obligated	(\$41.57)	\$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
Terrebonne Parish	\$0.00	\$916,536.73
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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:	55PARA3405 - Summerfield Pump - Terrebonne
Activity Title:	Terrebonne - Summerfield Pump - 55PARA3405

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/30/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,115,108.36
Total Budget	(\$441,376.85)	\$4,115,108.36
Total Obligated	(\$441,376.85)	\$4,115,108.36
Total Funds Drawdown	\$0.00	\$4,115,108.36
Program Funds Drawdown	\$0.00	\$4,115,108.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,115,108.36
Terrebonne Parish	\$0.00	\$4,115,108.36
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to replace an existing pump station.

Location Description:

Houma, La. - Terrebonne

Activity Progress Narrative:

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

Accomplishments Performance Measures

	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%:				47.34
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/30/2015
Completed Activity Actual End Date:

Responsible Organization:
 Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	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	\$111,293.89	\$2,744,806.88
Program Funds Drawdown	\$111,293.89	\$2,744,806.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$111,293.89	\$2,744,806.88
Terrebonne Parish	\$111,293.89	\$2,744,806.88
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:

This is for project delivery services provided, including project development, project management, pre-construction and construction phase work.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	47.34
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA9101-Housing Study-Terrebonne
Activity Title: Terrebonne-Housing Study-55PARA9101

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 06/09/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 06/30/2015
Completed Activity Actual End Date:

Responsible Organization:
 Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$69,370.03
Total Budget	(\$650.97)	\$69,370.03
Total Obligated	(\$650.97)	\$69,370.03
Total Funds Drawdown	\$0.00	\$69,370.03
Program Funds Drawdown	\$0.00	\$69,370.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,370.03
Terrebonne Parish	\$0.00	\$69,370.03
Match Contributed	\$0.00	\$0.00

Activity Description:

The study will determine the affordable housing needs for Terrebonne Parish. The study will be utilized to determine the affordable housing need for owner occupied and rental housing. This study will be used to assist in the planning and implementation of housing projects to address the needs identified.

Location Description:

809 Barrow Street Houma, LA 70360

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	20793	11942	73031	44.82

LMI%:	44.82
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 57PARA1101 - Found Repair - Vermilion

Activity Title: 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:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,920,000.00
Total Budget	\$0.00	\$3,920,000.00
Total Obligated	\$0.00	\$3,920,000.00
Total Funds Drawdown	\$258,301.18	\$3,803,480.38
Program Funds Drawdown	\$258,301.18	\$3,803,480.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$258,301.18	\$3,803,480.38
Vermilion Parish Police Jury	\$258,301.18	\$3,803,480.38
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 during the 4th quarter of 2014 were for project delivery costs and elevation and monitoring activities. 6 elevation projects were completed during this quarter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	6	47/100
Activity funds eligible for DREF (Ike)	64575	1082887/41840

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	47/100
# of Singlefamily Units	6	47/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	6	12/0	2/0	47/100	29.79
# Owner Households	1	0	6	12/0	2/0	47/100	29.79

Activity Locations

No Activity Locations found.

Other Funding Sources 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 - Comp - Vermilion

Activity Title: Vermilion - Comp - 57PARA1301

Activity Category:

Compensation for disaster-related losses (Louisiana and Texas)

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,020,000.00
Total Budget	\$0.00	\$2,020,000.00
Total Obligated	\$0.00	\$2,020,000.00
Total Funds Drawdown	\$62,050.00	\$1,971,187.68
Program Funds Drawdown	\$62,050.00	\$1,971,187.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$62,050.00	\$1,971,187.68
Vermilion Parish Police Jury	\$62,050.00	\$1,971,187.68
Vermilion Parish School Board	\$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:

Funds expended during the 4th quarter of 2014 were for monitoring activities.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

04/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,137,236.00
Total Budget	\$0.00	\$2,137,236.00
Total Obligated	\$0.00	\$2,137,236.00
Total Funds Drawdown	\$3,000.00	\$3,000.00
Program Funds Drawdown	\$3,000.00	\$3,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,000.00	\$3,000.00
Vermilion Parish Police Jury	\$3,000.00	\$3,000.00
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:

This is for project delivery costs associated with the Parish Bridge Replacement Project.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: 57PARA3202 - Parish Govt Complex - Vermilion
Activity Title: Vermilion - Parish Govt Complex - 57PARA3202

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 12/30/2014
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 04/30/2016
Completed Activity Actual End Date:

Responsible Organization:
 Vermilion Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$166,000.00
Total Budget	\$0.00	\$166,000.00
Total Obligated	\$166,000.00	\$166,000.00
Total Funds Drawdown	\$3,500.00	\$3,500.00
Program Funds Drawdown	\$3,500.00	\$3,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,500.00	\$3,500.00
Vermilion Parish Police Jury	\$3,500.00	\$3,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

An evaluation of this building indicated that improvements to harden this facility were needed and the improvements required include:
 1.) providing wind impact protection to unprotected exterior openings; and
 2.) replacing the existing gravel surfaced built-up roof and asphalt shingle mansard roof systems which have been damaged by numerous windstorms.

Location Description:

407 Charity Street, Abbeville, LA

Activity Progress Narrative:

This is for project delivery costs associated with the Parish Government Complex project.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	5086	1992	11755	60.21

LMI%:				60.21
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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
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No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 01/30/2016
Completed Activity Actual End Date:

Responsible Organization:
 West Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,155,861.37
Total Budget	\$672,330.37	\$3,155,861.37
Total Obligated	\$672,330.37	\$3,155,861.37
Total Funds Drawdown	\$73,194.91	\$304,437.71
Program Funds Drawdown	\$73,194.91	\$304,437.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,194.91	\$304,437.71
West Baton Rouge Parish	\$73,194.91	\$304,437.71
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 includes professional topographical surveying and mapping services by CB&I, and gravity sewer pipeline crossings of railroad properties by Union Pacific Railroad.

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: 61PARA2303 - Lift Gens - West Baton Rouge
Activity Title: West Baton Rouge - Lift Gens - 61PARA2303

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:
 03/14/2015
Completed Activity Actual End Date:

Responsible Organization:
 West Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,148,509.00
Total Budget	\$0.00	\$1,148,509.00
Total Obligated	\$0.00	\$1,148,509.00
Total Funds Drawdown	\$125,140.46	\$1,148,509.00
Program Funds Drawdown	\$125,140.46	\$1,148,509.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$125,140.46	\$1,148,509.00
West Baton Rouge Parish	\$125,140.46	\$1,148,509.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Parish and the Towns of Port Allen, Brusly, and Addis propose to install approximately thirty-six (36) generators of varying sizes throughout the Parish. Approximately twenty-nine (29) Parish generators will provide back-up power to sewage lift stations that failed to function as designed after losing power during the storm. Port Allen will install approximately three (3) emergency generators that will prevent equipment failures at the City's main water well, sewage lift station, and wastewater treatment plant. The Town of Brusly will install three (3) emergency generators with which to power sewage treatment facilities during future storm events, and the Town of Addis will install approximately one (1) emergency generator with which to provide power to its treatment plant during future storm events.

Location Description:

880 N. Alexander Avenue, Port Allen, LA 70767

Activity Progress Narrative:

This includes construction services by Tullier Services, professional A/E services by Volkert, project delivery services by HGA during the closeout phase of the project, and materials furnished by Blue Stream / United Rentals.



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			Total Low/Mod%
	Low	Mod	Total Low/Mod%	
	5316	3900	20577	44.79

LMI%:	44.79
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Activity Locations

No Activity Locations found.

Other Funding Sources 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:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

West Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$754,580.57
Total Budget	\$89,580.57	\$754,580.57
Total Obligated	\$89,580.57	\$754,580.57
Total Funds Drawdown	\$0.00	\$130,449.13
Program Funds Drawdown	\$0.00	\$130,449.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,449.13
West Baton Rouge Parish	\$0.00	\$130,449.13
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 Choctow and ultimately into the Intracoastal Canal. However, the confluence of the Port Allen Canal and Bayou Choctow is approximately 5 miles further east from where the diversion planned in this project is designed to occur. This will allow the flow from the Port Allen Canal to reach the Intracoastal Canal faster and ultimately allow this system to drain better. This will provide relief for the homeowner's and businesses located throughout this area.

Location Description:

West Baton Rouge Parish, LA

Activity Progress Narrative:

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



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

06/25/2015

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$729,545.00
Total Budget	\$0.00	\$729,545.00
Total Obligated	\$0.00	\$729,545.00
Total Funds Drawdown	\$35,421.00	\$97,696.25
Program Funds Drawdown	\$35,421.00	\$97,696.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,421.00	\$97,696.25
West Feliciana Parish Police Jury	\$35,421.00	\$97,696.25
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:

This is for design development and construction documents.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	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:	67PARA3701-Gas System Improvement-Baker
Activity Title:	Baker-Gas Systeem Improvement-67PARA3701

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
11/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
02/12/2015

Completed Activity Actual End Date:

Responsible Organization:
City of Baker

Overall	Oct 1 thru Dec 31, 2014	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	\$5,022.09	\$635,319.00
Program Funds Drawdown	\$5,022.09	\$635,319.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,022.09	\$635,319.00
City of Baker	\$5,022.09	\$635,319.00
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:

This is for gas line improvement work performed by Valentine and Leblanc.

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	1088	870	4304	45.49

LMI%:	45.49
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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: 68PARA3601-Zachary Youth Park-Zachary
Activity Title: Zachary-Zachary Youth Park-68PARA3601

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

08/15/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/12/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Zachary

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,413,986.00
Total Budget	\$0.00	\$1,413,986.00
Total Obligated	\$0.00	\$1,413,986.00
Total Funds Drawdown	\$385,204.84	\$1,117,680.69
Program Funds Drawdown	\$385,204.84	\$1,117,680.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$385,204.84	\$1,117,680.69
City of Zachary	\$385,204.84	\$1,117,680.69
Match Contributed	\$0.00	\$0.00

Activity Description:

- Replacement of existing roadways and the addition of a new parking area with concrete surfaces which includes site security lighting
- Improved site drainage applications that reduce standing water and runoff time
- Removal of unnecessary trees, foliage/ vegetative matter which contributes to both falling and/or airborne debris hazards during severe weather conditions

Location Description:

1650 Hwy 64 (Mt Pleasant Road) Zachary, LA 70791

Activity Progress Narrative:

This includes all parking lot surfaces(installed curbs, gutters and drainage). Parking area "island areas" are complete with functional light standards. The entire area has been striped to designate parking spaces. "Pond cypress" trees and other plant amenities have been ordered. Primary ingress/egress routes are also complete. The creation of a new entry boulevard of poured concrete construction now replaces former asphalt surfacing, leading to a controlled access "round-about", designed to help regulate and control traffic entering/ exiting the Park.



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%	
	2142	1607	11331	33.09

LMI%:	33.09
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Activity Locations

No Activity Locations found.

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: 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:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury



Overall	Oct 1 thru Dec 31, 2014	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	\$123,737.88	\$2,902,898.77
Program Funds Drawdown	\$123,737.88	\$2,902,898.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$123,737.88	\$2,902,898.77
Cameron Parish Police Jury	\$123,737.88	\$2,902,898.77
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:

Funds were to pay for soft costs, hard costs of construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	8/32
Activity funds eligible for DREF (Ike)	30934	401886/100000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	8/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	8	0/0	3/18	8/32	37.50
# Renter Households	0	3	8	0/0	3/18	8/32	37.50



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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:
Under Way

Project Title:
Affordable Rental Housing Program

Projected End Date:
07/01/2015

Completed Activity Actual End Date:

Responsible Organization:
Capital Area Alliance for the Homeless

Overall	Oct 1 thru Dec 31, 2014	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	\$13,548.91	\$200,000.00
Program Funds Drawdown	\$13,548.91	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,548.91	(\$1,715,000.00)
East Baton Rouge Parish	\$13,548.91	\$200,900.00
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:

Funds for extending operations of One Stop for Homeless &ndashAll funds expended.

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: 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:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$841,100.00
Total Budget	\$0.00	\$841,100.00
Total Obligated	\$0.00	\$841,100.00
Total Funds Drawdown	\$0.00	\$841,100.00
Program Funds Drawdown	\$0.00	\$841,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$841,100.00
East Baton Rouge Parish	\$0.00	\$841,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

# 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

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:	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:
Under Way

Project Title:
Affordable Rental Housing Program

Projected End Date:
03/31/2015

Completed Activity Actual End Date:

Responsible Organization:
The Elysian, LLC

Overall	Oct 1 thru Dec 31, 2014	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	\$200,000.00	\$4,000,000.00
Program Funds Drawdown	\$200,000.00	\$4,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200,000.00	\$4,000,000.00
The Elysian, LLC	\$200,000.00	\$4,000,000.00
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:

Final retainage released. Paid to development fee; and outstanding construction costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike)	50000	1000000/10000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	97/100
# of Multifamily Units	0	97/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	6	17	28/0	57/75	114/100	74.56
# Renter Households	7	6	17	28/0	57/75	114/100	74.56

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: 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:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Gulf Coast Housing Partnership - MidCity, LLC

Overall	Oct 1 thru Dec 31, 2014	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	\$1,330,000.00
Program Funds Drawdown	\$0.00	\$1,330,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,330,000.00
Gulf Coast Housing Partnership - MidCity, LLC	\$0.00	\$1,330,000.00
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:

2 vacant units - total physical units is 32.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike)	0	332500/350000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	30/32
# of Multifamily Units	6	30/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	26	30	9/0	76/32	85/32	100.00
# Renter Households	4	26	30	9/0	76/32	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: 20RHPS1501 - Evangeline Estates

Activity Title: Evangeline Estates (RHPS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Ville Platte Housing Authority

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,330,000.00
Total Budget	\$0.00	\$3,330,000.00
Total Obligated	\$0.00	\$3,330,000.00
Total Funds Drawdown	\$203,908.00	\$3,163,499.91
Program Funds Drawdown	\$203,908.00	\$3,163,499.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$203,908.00	\$3,163,499.91
Ville Platte Housing Authority	\$203,908.00	\$3,163,499.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Evangeline Estates housing development in Evangeline Parish

Location Description:

Evangeline Parish
201 1st St, Ville Platte, LA 70586

Activity Progress Narrative:

Expenditures for legal fees and some outstanding hard costs for construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike)	50977	790876/832500



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	27/30
# of Multifamily Units	0	27/30

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	0/29	30/30	100.00
# Renter Households	0	0	0	30/0	0/29	30/30	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: 23RHPS1501 - Cane Point 2 Apts

Activity Title: Cane Point 2 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:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Community Directions, Inc.

Overall	Oct 1 thru Dec 31, 2014	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	\$25,000.00	\$500,000.00
Program Funds Drawdown	\$25,000.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,000.00	\$500,000.00
Community Directions, Inc.	\$25,000.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cane Point 2 Apartments housing development in Iberia Parish

Location Description:

Iberia Parish
808 Bayard St, New Iberia, LA 70560

Activity Progress Narrative:

Final retainage released. Paid to development fee; and outstanding construction costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike)	6250	125001/125000



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/0	5/16	16/16	100.00
# Renter Households	0	0	0	11/0	5/16	16/16	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: 24RHPP1500 - Windsor Court

Activity Title: Top 5 - Windsor Court (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:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Oct 1 thru Dec 31, 2014	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	\$1,789,206.19	\$3,376,834.37
Program Funds Drawdown	\$1,789,206.19	\$3,376,834.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,789,206.19	\$3,376,834.37
Iberville Parish	\$1,789,206.19	\$3,376,834.37
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:

Windsor Court
6594 La. Hwy 74
St. Gabriel, LA

Activity Progress Narrative:

Iberville Parish project. Paid developer fees, some architecture fees & hard costs of construction.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	447301	792098/100000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/120

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	0/120	0/120	0
# Renter Households	0	0	0	0/0	0/120	0/120	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: 27RHPS1501 - Cyrus Homes

Activity Title: Cyrus Homes (RHPS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

09/09/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Cyrus Homes, LP

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,200,000.00
Total Budget	\$0.00	\$3,200,000.00
Total Obligated	\$0.00	\$3,200,000.00
Total Funds Drawdown	\$693,004.70	\$693,004.70
Program Funds Drawdown	\$693,004.70	\$693,004.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$693,004.70	\$693,004.70
Cyrus Homes, LP	\$693,004.70	\$693,004.70
Match Contributed	\$0.00	\$0.00

Activity Description:

This is a affordable housing project being developed in Jennings, LA (Jefferson Davis Parish) that is expected to consist of 32 units.

Location Description:

939 McKinley St., Jennings, LA

Activity Progress Narrative:

Initial costs of building for the first 90 days of construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike	173251	173251/800000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/32
# of Multifamily Units	0	0/32

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	0/32	0/32	0
# Renter Households	0	0	0	0/0	0/32	0/32	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: 28RHPS1501 - Daigle House Apartments

Activity Title: Daigle House 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:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Affiliated Blind of Louisiana Training Centers, Inc.

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,816,000.00
Total Budget	\$0.00	\$2,816,000.00
Total Obligated	\$0.00	\$2,816,000.00
Total Funds Drawdown	\$140,274.00	\$2,815,474.00
Program Funds Drawdown	\$140,274.00	\$2,815,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$140,274.00	\$2,815,474.00
Affiliated Blind of Louisiana Training Centers, Inc.	\$140,274.00	\$2,815,474.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Daigle House Apartments housing development in Lafayette Parish

Location Description:

Lafayette Parish
1341 West Willow, Lafayette, LA 70506

Activity Progress Narrative:

Final retainage released. Paid to development fee; and outstanding construction costs. Daigle House last unit to be initially occupied was leased in Q4 of 2014 and reflects in this report. All 32 units have been initially leased as of Q4.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike)	35068	703869/704000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	31/32
# of Multifamily Units	0	31/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	23/0	9/32	32/32	100.00
# Renter Households	0	1	1	23/0	9/32	32/32	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: 29RHPP1500 - Lafourche Housing Authority
Activity Title: Top 5 - Lafourche Housing Authority (RHPP)

Activity Category:
Affordable Rental Housing

Project Number:
3082

Projected Start Date:
03/19/2009

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Affordable Rental Housing Program

Projected End Date:
03/19/2015

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,816,452.65
Total Budget	\$0.00	\$1,816,452.65
Total Obligated	\$0.00	\$1,816,452.65
Total Funds Drawdown	\$148,125.65	\$1,721,322.50
Program Funds Drawdown	\$148,125.65	\$1,721,322.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$148,125.65	\$1,875,781.50
Lafourche Parish Council	\$148,125.65	\$1,875,781.50
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 Housing Authority
500 block of Greenville Street
Raceland, La

Activity Progress Narrative:

Administration fees for consultant and construction costs.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	37031	325189/750000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7
# 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	0/7	0/7	0
# Renter Households	0	0	0	0/0	0/7	0/7	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: 29RHPP1501 - Lafourche Arc

Activity Title: Top 5 - Lafourche Arc (RHPP)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

03/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

03/01/2016

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,183,547.35
Total Budget	\$0.00	\$1,183,547.35
Total Obligated	\$0.00	\$1,183,547.35
Total Funds Drawdown	\$155,188.49	\$1,073,689.64
Program Funds Drawdown	\$155,188.49	\$1,073,689.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$155,188.49	\$919,230.64
Lafourche Parish Council	\$155,188.49	\$919,230.64
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable Housing in Lafourche Parish, LA

Location Description:

Lafourche Arc
109 Westover Drive
Thibodaux, La

Activity Progress Narrative:

Administration fees for consultant and construction costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike	38797	229806/295837



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Multifamily Units	0	0/5

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	0/5	0/5	0
# Renter Households	0	0	0	0/0	0/5	0/5	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: 36RPHS1501 - BW Cooper

Activity Title: BW Cooper (RPHS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

B.W. Cooper 1B, LLC

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$13,000,000.00
Total Budget	\$0.00	\$13,000,000.00
Total Obligated	\$0.00	\$13,000,000.00
Total Funds Drawdown	\$0.00	\$12,220,000.00
Program Funds Drawdown	\$0.00	\$12,220,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,220,000.00
B.W. Cooper 1B, LLC	\$0.00	\$12,220,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

BW Cooper Public Supportive Housing housing development in Orleans Parish

Location Description:

Orleans Parish

Activity Progress Narrative:

Marrero Commons (160); 3rd Qtr 2014; 133 of 133 units reporting; no tenants were >previously homeless.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	133	133/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	133	133/133
# of Multifamily Units	133	133/133

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	92	0	133	92/0	0/90	133/133	69.17
# Renter Households	92	0	133	92/0	0/90	133/133	69.17

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Ouachita Square Affordable Housing Limited Partners, LLC

Overall	Oct 1 thru Dec 31, 2014	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	\$121,400.66	\$2,368,000.00
Program Funds Drawdown	\$121,400.66	\$2,368,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$121,400.66	\$2,368,000.00
Ouachita Square Affordable Housing Limited Partners, LLC	\$121,400.66	\$2,368,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Ouachita Square housing development in Ouachita Parish

Location Description:

Ouachita Parish

Activity Progress Narrative:

Final retainage released. Paid to development fee; and outstanding construction costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	30350	592000/592000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/20
# of Multifamily Units	0	20/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/0	1/20	20/20	100.00
# Renter Households	0	0	0	19/0	1/20	20/20	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: 55RHPP1501 - Magnolia Street Lofts

Activity Title: Top 5 - Magnolia Street Lofts (RHPP)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/31/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Affordable Rental Housing Program

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$0.00	\$800,000.00
Total Obligated	\$0.00	\$800,000.00
Total Funds Drawdown	\$21,178.35	\$717,974.18
Program Funds Drawdown	\$21,178.35	\$717,974.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,178.35	\$717,974.18
Terrebonne Parish	\$21,178.35	\$717,974.18
Match Contributed	\$0.00	\$0.00

Activity Description:

Development is located in Houma, LA and will serve low-income, chronically mentally ill persons, at or below 31-60% AMI.

Location Description:

Houma, Terrebonne Parish, LA

Activity Progress Narrative:

Terrebonne project: Paid some administration costs and construction hard costs.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55RHPP1502 - Disaster Infill Housing

Activity Title: Top 5 - Disaster Infill Housing

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/15/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Affordable Rental Housing Program

Projected End Date:

07/15/2015

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,160,000.00
Total Budget	\$0.00	\$3,160,000.00
Total Obligated	\$0.00	\$3,160,000.00
Total Funds Drawdown	\$582,148.40	\$2,424,176.94
Program Funds Drawdown	\$582,148.40	\$2,424,176.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$582,148.40	\$2,424,176.94
Terrebonne Parish	\$582,148.40	\$2,424,176.94
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This is for administration costs and construction hard costs.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	3	14/19
Activity funds eligible for DREF (Ike)	145537	606044/790000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	16/19
# of Multifamily Units	0	2/0
# of Singlefamily Units	3	14/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	0	3	17/0	0/19	17/19	100.00
# Renter Households	3	0	3	17/0	0/19	17/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55RHPP1503 - Bayou Cane

Activity Title: Top 5 - Bayou Cane (RHPP)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

03/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

03/19/2019

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,040,000.00
Total Budget	\$0.00	\$6,040,000.00
Total Obligated	\$0.00	\$6,040,000.00
Total Funds Drawdown	\$589,351.02	\$1,653,592.55
Program Funds Drawdown	\$589,351.02	\$1,653,592.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$589,351.02	\$1,653,592.55
Terrebonne Parish	\$589,351.02	\$1,653,592.55
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:

Terrebonne Parish

Activity Progress Narrative:

This is for administration costs and construction hard costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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	0/50	0/82	0
# Renter Households	0	0	0	0/0	0/50	0/82	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: 65RHML1604 - Options Foundation

Activity Title: Options Foundation (RHML)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

09/10/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

09/09/2016

Completed Activity Actual End Date:

Responsible Organization:

Options Foundation, Inc.

Overall	Oct 1 thru Dec 31, 2014	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	\$100,003.22	\$370,990.09
Program Funds Drawdown	\$100,003.22	\$370,990.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,003.22	\$257,486.84
Options Foundation, Inc.	\$100,003.22	\$257,486.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used for the operational costs incurred by two facilities, Villa Care and Options for Ascension ensuring the facilities will remain open to provide housing and services to disabled homeless and mentally impaired.

Location Description:

Villa Care, 2624 Toulon Ave. BRLA and Options for Ascension, 101 Memorial Dr. Donaldsonville, LA

Activity Progress Narrative:

Funds to assist in operating costs for two facilities housing homeless and mentally impaired men.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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	24/0	24/0	49/0	97.96
# Renter Households	0	0	0	24/0	24/0	49/0	97.96

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65RHPS1501 - Compass Group

Activity Title: 65RHPS1501 - Compass Group

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

The Compass Group, LLC

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$267,715.00
Total Budget	\$0.00	\$267,715.00
Total Obligated	\$0.00	\$267,715.00
Total Funds Drawdown	\$25,468.31	\$90,745.96
Program Funds Drawdown	\$25,468.31	\$90,745.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,468.31	\$90,745.96
The Compass Group, LLC	\$25,468.31	\$90,745.96
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Louisiana

Activity Progress Narrative:

ARP consultant. Costs for final subsidy layering reviews and year end analysis

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF (Ike)	6367	22686/0



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65RPGS1501 - Compass Group

Activity Title: 65RPGS1501 - Compass Group

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

The Compass Group, LLC

Overall

	Oct 1 thru Dec 31, 2014	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	\$5,412.15	\$29,042.45
Program Funds Drawdown	\$5,412.15	\$29,042.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,412.15	\$29,042.45
The Compass Group, LLC	\$5,412.15	\$29,042.45
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout the state.

Activity Progress Narrative:

Program Delivery for consulting fees for financial analysis of G/I Piggyback transactions.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF (Ike)	1353	5595/0



	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	

Project # / Title: 3083 / Agriculture

Grantee Activity Number: 65ADAF1000 - Agriculture Admin

Activity Title: Agriculture Admin - 65ADAF1000

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3083

Project Title:

Agriculture

Projected Start Date:

03/19/2009

Projected End Date:

03/19/2022

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Oct 1 thru Dec 31, 2014

To Date



Total Projected Budget from All Sources	N/A	\$908,870.00
Total Budget	\$0.00	\$908,870.00
Total Obligated	\$0.00	\$908,870.00
Total Funds Drawdown	\$10,988.42	\$696,990.69
Program Funds Drawdown	\$10,988.42	\$696,990.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,988.42	\$696,990.69
Louisiana Department of Agriculture and Forestry	\$10,988.42	\$696,990.69
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, LA

Activity Progress Narrative:

Expenditures this quarter were for administration and payment processing and collection for the Agribusiness & Farm Recovery loan programs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: 3084 / Fishery Recovery and Fishery Infrastructure Program

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:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

06/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2014	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	\$25,075.00	\$399,300.00
Program Funds Drawdown	\$25,075.00	\$399,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,075.00	\$399,300.00
Iberia Parish	\$0.00	\$374,225.00
Office of Community Development (OCD), Disaster Recovery	\$25,075.00	\$25,075.00
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:

Delcambre Redevelopment Project (Fisheries) - Application submitted 10/27/10; Application approved by DRU on 12/21/10; ERR approved 7/6/11; Bids received 7/2/13; Construction is 100% complete; Clear lien certificates dated 10/8/14.

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%	
	0	0	7402	0.00

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: 24FSCC3501 - Boat Landing Exp
Activity Title: Iberville Boat Landing Exp (FSCC)

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3084
Projected Start Date:
 06/30/2010
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Fishery Recovery and Fishery Infrastructure Program
Projected End Date:
 06/30/2017
Completed Activity Actual End Date:

Responsible Organization:
 Iberville Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$36,683.90	\$125,000.00
Program Funds Drawdown	\$36,683.90	\$125,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,683.90	\$125,000.00
Iberville Parish	\$36,683.90	\$125,000.00
Office of Community Development (OCD), Disaster Recovery	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Boat Landing Exp

Location Description:
 Iberville Parish

Activity Progress Narrative:
 This is for project delivery services associated with the Iberville Boat Landing project.

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	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: 50FSCC3501 - Boat Launch
Activity Title: St. Martin Boat Launch (FSCC)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

06/30/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

06/30/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Martin Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$95,521.00	\$113,305.75
Program Funds Drawdown	\$95,521.00	\$113,305.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,521.00	\$113,305.75
Office of Community Development (OCD), Disaster Recovery	\$0.00	\$0.00
St. Martin Parish	\$95,521.00	\$113,305.75
Match Contributed	\$0.00	\$0.00

Activity Description:

Boat Launch

Location Description:

St. Martin Parish

Activity Progress Narrative:

Catahoula Boat Launch Project - Full application dated 8/6/12; Revised submitted 9/13/12; Application approved 9/21/12; ERR Exemption Certificate submitted 9/28/12; Sellers & Associates procured as engineer, ERR approved 12/27/12; engineering plans and specifications approved 7/15/13; bids received 6/16/14; Construction is 100% complete

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	15534	7996	47792	49.23

LMI%:	49.23
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$498,308.00
Total Budget	\$0.00	\$498,308.00
Total Obligated	\$0.00	\$500,000.00
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
Office of Community Development (OCD), Disaster Recovery	\$0.00	\$0.00
Vermilion Parish Police Jury	\$0.00	\$498,308.00
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Beneficiaries - Area Benefit Census Method		Total Low/Mod%
	Low	Mod	
	5670	4759	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

Project # / Title: 3086 / Municipalities Infrastructure Program

Grantee Activity Number: 02MIPS2101-Roadway Rehab-Reeves

Activity Title: Reeves-Roadway Rehab-02MIPS2101

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

03/07/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Reeves

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$959,576.64



Total Budget	\$0.00	\$959,576.64
Total Obligated	\$0.00	\$993,000.00
Total Funds Drawdown	\$0.00	\$959,576.64
Program Funds Drawdown	\$0.00	\$959,576.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$959,576.64
Village of Reeves	\$0.00	\$959,576.64
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project accommodates the rehabilitation and resurfacing of all eligible roadways within the Village of Reeves.

Location Description:

Reeves, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	69	48	191	61.26

LMI%:	61.26
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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: 10MIPS2301-Generator-DeQuincy

Activity Title: DeQuincy-Generator-10MIPS2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of DeQuincy

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$223,731.05
Total Budget	\$0.00	\$223,731.05
Total Obligated	\$0.00	\$227,500.00
Total Funds Drawdown	(\$3,768.95)	\$223,731.05
Program Funds Drawdown	(\$3,768.95)	\$223,731.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$3,768.95)	\$223,731.05
City of DeQuincy	(\$3,768.95)	\$223,731.05
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to install a permanent emergency power generator at the DeQuincy Wastewater Treatment Facility.

Location Description:

DeQuincy, La.

Activity Progress Narrative:

This is a return of funds for the Generator project in the city of DeQuincy.

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	1073	707	3321	53.60

LMI%:	53.6
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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: 13MIPS3401-Drainage Improv-Sicity Island
Activity Title: Sicity Island-Drainage Improv-13MIPS3401

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

08/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

03/24/2014

Completed Activity Actual End Date:

Responsible Organization:

Village of Sicity Island

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$638,490.52
Total Budget	\$3,429.48	\$638,490.52
Total Obligated	\$3,429.48	\$641,920.00
Total Funds Drawdown	\$0.00	\$638,490.52
Program Funds Drawdown	\$0.00	\$638,490.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$638,490.52
Village of Sicity Island	\$0.00	\$638,490.52
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will redesigned and modified the existing drainage system to improve the main drainage canal to accommodate the excess storm water in future disaster events.

Location Description:

Sicity Island, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	59.74
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:

08/16/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Clinton

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,996,635.30
Total Budget	\$0.00	\$1,996,635.30
Total Obligated	\$0.30	\$1,996,635.30
Total Funds Drawdown	\$0.00	\$106,378.62
Program Funds Drawdown	\$0.00	\$106,378.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$106,378.62
Town of Clinton	\$0.00	\$106,378.62
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:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	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: 26MIPC2101-Grand Isle State Roads-Jefferson
Activity Title: Jefferson-Grand Isle State Roads-26MIPC2101

Activity Category:

Construction/reconstruction of streets

Project Number:

3086

Projected Start Date:

01/31/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Transportation and Development

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$68,782.05
Total Budget	\$0.00	\$68,782.05
Total Obligated	\$0.00	\$68,782.05
Total Funds Drawdown	\$0.00	\$63,623.88
Program Funds Drawdown	\$0.00	\$63,623.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,623.88
Louisiana Department of Transportation and Development	\$0.00	\$63,623.88
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to restore the eight state-owned routes damaged in Grand Isle to their predisaster design, function and capacity. The project is to overlay the roads with 2.0" of superpave asphaltic concrete, striping and related work.

Location Description:

Grand Isle, La. - Jefferson

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	14308/14308
# of Linear miles of Public	0	3/3



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.17
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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:
03/29/2015

Completed Activity Actual End Date:

Responsible Organization:
City of Gretna

Overall	Oct 1 thru Dec 31, 2014	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	\$159,710.20	\$369,820.75
Program Funds Drawdown	\$159,710.20	\$369,820.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$159,710.20	\$369,820.75
City of Gretna	\$159,710.20	\$369,820.75
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:

This is for construction services rendered by FH Meyers Construction Corp, including elevation, electrical, plumbing, flood proofing, and wind retrofit, as well as construction administration and architectural services rendered by Burgdahl & Graves AIA Architects. Also includes materials from O'Neal Metals Company and Saginaw Pipe Company.

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	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: 27MIPS2302-Emergency Generators-Fenton
Activity Title: Fenton-Emergency Generators-27MIPS2302

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:

08/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Village of Fenton

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$231,050.77
Total Budget	\$16,449.23	\$231,050.77
Total Obligated	\$16,449.23	\$247,500.00
Total Funds Drawdown	\$0.00	\$231,050.77
Program Funds Drawdown	\$0.00	\$231,050.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$231,050.77
Village of Fenton	\$0.00	\$231,050.77
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will include:
a. one generator for the water system
b. three generators for the sewer system
c. one generator for the Village Hall/Police Station

Location Description:

Fenton, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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: 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:

08/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Golden Meadow

Overall	Oct 1 thru Dec 31, 2014	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	\$3,325.00	\$121,581.12
Program Funds Drawdown	\$3,325.00	\$121,581.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,325.00	\$121,581.12
Town of Golden Meadow	\$3,325.00	\$121,581.12
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:

Acquisition underway. This is for one appraisal report, title work, and continued work on obtaining 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%	
	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:	30MIPS2301-Wastewater Collection-Olla
Activity Title:	Olla-Wastewater Collection-30MIPS2301

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Municipalities Infrastructure Program

Projected End Date:
06/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Town of Olla

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$242,500.00
Total Budget	\$0.00	\$242,500.00
Total Obligated	\$0.00	\$242,500.00
Total Funds Drawdown	\$15,050.00	\$242,500.00
Program Funds Drawdown	\$15,050.00	\$242,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,050.00	\$242,500.00
Town of Olla	\$15,050.00	\$242,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project involves the installation of two permanent, engine driven stand-by pumping units at the primary stations within the denoted target area.

Location Description:

Olla, La.

Activity Progress Narrative:

This includes monitoring and closeout work completed.

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%	
	463	246	1436	49.37

LMI%:	49.37
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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:	32MIPS3201-Drainage Improvements-Livingston
Activity Title:	Livingston-Drainage Improvements-32MIPS3201

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
06/30/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Municipalities Infrastructure Program

Projected End Date:
06/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Town of Livingston

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$983,098.00
Total Budget	\$0.00	\$983,098.00
Total Obligated	\$0.00	\$983,098.00
Total Funds Drawdown	\$351,159.01	\$718,969.62
Program Funds Drawdown	\$351,159.01	\$718,969.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$351,159.01	\$718,969.62
Town of Livingston	\$351,159.01	\$718,969.62
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:

The contractor has poured concrete bottom and side walls, started drilling out weep holes, and mucked and filled existing canal.

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	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: 40MIPL3401-Chatlin Lake-Alexandria

Activity Title: Alexandria-Chatlin Lake-40MIPL3401

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Alexandria

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,872,355.00
Total Budget	\$0.00	\$1,872,355.00
Total Obligated	\$0.00	\$1,872,355.00
Total Funds Drawdown	\$284,857.66	\$432,595.16
Program Funds Drawdown	\$284,857.66	\$432,595.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$284,857.66	\$432,595.16
City of Alexandria	\$284,857.66	\$432,595.16
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project is to construct 1,250 linear feet of 5-inch thick reinforced concrete slope paving (26 ft. bottom with 3:1 side slopes) in the existing earthen channel between the Willow Glen River Road Bridge and just beyond the the Sandy Bayou pumping station.

Location Description:

Alexandria, La.

Activity Progress Narrative:

This includes construction services and invoices for engineering services from Womack & Sons Construction Group, Inc.

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	2578	1046	5882	61.61

LMI%:	61.61
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	40MIPS2301-Sewer System Generators-Cheneyville
Activity Title:	Cheneyville-Sewer System Generators-40MIPS2301

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:

06/06/2013

Completed Activity Actual End Date:

Responsible Organization:

Town of Cheneyville

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$190,879.00
Total Budget	\$0.00	\$190,879.00
Total Obligated	\$0.00	\$224,000.00
Total Funds Drawdown	\$0.00	\$190,879.00
Program Funds Drawdown	\$0.00	\$190,879.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$190,879.00
Town of Cheneyville	\$0.00	\$190,879.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project is to install five permanently installed generators at all of the Town's five sewer lift stations.

Location Description:

Cheneyville, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	320	146	737	63.23

LMI%:	63.23
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 49MIPS2301-Wastewater Generator-Grand Coteau
Activity Title: Grand Coteau-Wastewater Generator-49MIPS2301

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:
 04/01/2013
Completed Activity Actual End Date:

Responsible Organization:
 Town of Grand Coteau

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$84,000.00
Total Budget	\$0.00	\$84,000.00
Total Obligated	\$0.00	\$101,000.00
Total Funds Drawdown	\$0.00	\$84,000.00
Program Funds Drawdown	\$0.00	\$84,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,000.00
Town of Grand Coteau	\$0.00	\$84,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to install a permanent generator at the Town's Wastewater Treatment Plant.

Location Description:

Grand Coteau, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod%
# of Persons	427	206	1038	60.98

LMI%:	60.98
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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: 50MIPL2301-Emergency Generator-Breaux Bridge
Activity Title: Breaux Bridge-Emergency Generator-50MIPL2301

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:
 06/25/2013
Completed Activity Actual End Date:

Responsible Organization:
 City of Breaux Bridge

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$495,474.38
Total Budget	\$0.00	\$495,474.38
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$495,474.38
Program Funds Drawdown	\$0.00	\$495,474.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$495,474.38
City of Breaux Bridge	\$0.00	\$495,474.38
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the proposed project is to minimize damage by reducing potential public health, public safety and environmental impacts in the event of a future storm event regarding the City's water and sewer systems.

Location Description:

Breaux Bridge, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	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:	53MIPL2301-Sewer Lift/Generators-Ponchatoula
Activity Title:	Ponchatoula-Sewer Lift/Generators-53MIPL2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

04/20/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Ponchatoula

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$495,148.00
Total Budget	\$0.00	\$495,148.00
Total Obligated	\$0.00	\$495,148.00
Total Funds Drawdown	\$0.00	\$493,592.25
Program Funds Drawdown	\$0.00	\$493,592.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$493,592.25
City of Ponchatoula	\$0.00	\$493,592.25
Match Contributed	\$0.00	\$0.00

Activity Description:

The project includes the placement of auxiliary power to major lift stations at 10 locations throughout the city of Ponchatoula.

Location Description:

Ponchatoula, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	10/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	736	296	1765	58.47

LMI%:	58.47
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	53MIPL2303-Generators-Independence
Activity Title:	Independence-Generators-53MIPL2303

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
03/31/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Municipalities Infrastructure Program

Projected End Date:
06/07/2013

Completed Activity Actual End Date:

Responsible Organization:
Town of Independence

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$367,687.00
Total Budget	\$0.00	\$367,687.00
Total Obligated	\$0.00	\$372,865.00
Total Funds Drawdown	\$0.00	\$367,687.00
Program Funds Drawdown	\$0.00	\$367,687.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$367,687.00
Town of Independence	\$0.00	\$367,687.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to purchase and install generators in the Town of Independence.

Location Description:

Independence, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	569	320	1720	51.69

LMI%:	51.69
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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: 56MIPL3201-Generators-Farmerville

Activity Title: Farmerville-Generators-56MIPL3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

06/03/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Municipalities Infrastructure Program

Projected End Date:

09/16/2013

Completed Activity Actual End Date:

Responsible Organization:

Town of Farmerville

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$284,110.00
Total Budget	\$190,870.00	\$284,110.00
Total Obligated	\$190,870.00	\$474,980.00
Total Funds Drawdown	\$0.00	\$284,110.00
Program Funds Drawdown	\$0.00	\$284,110.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284,110.00
Town of Farmerville	\$0.00	\$284,110.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project proposes to design and install pad-mounted, natural gas fueled generators to continue to supply water, sewer and support services during future disasters.

Location Description:

Farmerville, La.

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%
	1305	846	61.69

LMI%:	61.69
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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

Project # / Title: 3087 / Economic Revitalization

Grantee Activity Number: 10DRLG2901 - SOWELA

Activity Title: SOWELA - 10DRLG2901

Activity Category:

Construction of buildings for the general conduct of government

Project Number:

3087

Projected Start Date:

04/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

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	\$253,770.00	\$253,770.00
Program Funds Drawdown	\$253,770.00	\$253,770.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$253,770.00	\$253,770.00
LCTCS Facilities Corporation	\$253,770.00	\$253,770.00
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:

Expenditures this quarter were for costs related to Project Management.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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:

03/19/2014

Completed Activity Actual End Date:

12/08/2014

Responsible Organization:

East Baton Rouge Parish

Overall	Oct 1 thru Dec 31, 2014	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
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:

In QPR due to change in obligation of funds or DRGR Action Plan. No expenditures during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 36DINW7002 - Urban Strategies

Activity Title: Urban Strategies (DINW)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

01/01/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Urban Strategies

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$31,656.21	\$595,350.01
Program Funds Drawdown	\$31,656.21	\$595,350.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,656.21	\$595,350.01
Urban Strategies	\$31,656.21	\$595,350.01
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:

There were a total of 3 trainings started this quarter &ndash NCCER Carpentry, HVAC and Customer Service. Five information and application sessions were held with a total of 62 showing up, 55 completed applications and were assessed, 49 accepted into training and 39 enrolling. A total of 29 participants completed training for HVAC and Customer. We also had 6 participants who enrolled for the second phase of their training in NCCER Carpentry. Two participants from the previous trainings were placed in employment. NCCER Electrical and Carpentry are scheduled to end on May 15th and April 9th 2015 respectively. NCEER Electric and Carpentry students will conclude training the in 2015-Q1 and work toward placement.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	26	29	0/0	84/0	88/85	95.45

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:	36DINW7301 - District 2
Activity Title:	District 2 Workforce Training (DINW)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

10/31/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

District 2 Community Enhancement Corporation

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$349,220.55
Total Budget	(\$779.45)	\$349,220.55
Total Obligated	(\$779.45)	\$349,220.55
Total Funds Drawdown	\$0.00	\$349,220.55
Program Funds Drawdown	\$0.00	\$349,220.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$349,220.55
District 2 Community Enhancement Corporation	\$0.00	\$349,220.55
Match Contributed	\$0.00	\$0.00

Activity Description:

Training classes offered to high school students in the areas of fashion, music, and other arts.

Location Description:

Classes to be offered at various schools in the Recovery School District (RSD) in New Orleans, LA

Activity Progress Narrative:

In QPR due to change in obligation of funds: Remaining unspent funds were deobligated. No expenditures during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	94/77	0/0	307/150	30.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 36DRLG7002 - WWII Museum

Activity Title: WWII Museum (DRLG)

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3087

Projected Start Date:

07/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

03/23/2016

Completed Activity Actual End Date:

Responsible Organization:

The National WWII Museum

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$386,029.11	\$4,896,356.39
Program Funds Drawdown	\$386,029.11	\$4,896,356.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$386,029.11	\$4,896,356.39
The National WWII Museum	\$386,029.11	\$4,896,356.39
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of the "Campaign's Pavillion" which will feature the Asia Campaign Gallery, European Campaign Gallery, and the American Campaign Gallery. The National WWII Museum is an economic engine, bringing thousands of visitors to New Orleans who indicate that the Museum was either the #1 or #2 reason they chose to visit the region.

Location Description:

Intersection of Camp St and Andrew Higgins

Activity Progress Narrative:

Building construction is complete. The 1st floor exhibits centered on the theme The Road To Berlin are complete and open to the public. Expenses are within budget.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	3	5	0/0	4/0	9/400	44.44

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	3	5	0/0	4/0	9/400	44.44

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 40DRLG7001 - Bayou Boeuf Canal

Activity Title: Bayou Bouef Diversion Canal (DRLG)

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3087

Projected Start Date:

12/31/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$700,000.00
Total Budget	\$0.00	\$700,000.00
Total Obligated	\$0.00	\$700,000.00
Total Funds Drawdown	\$19,252.50	\$558,554.06
Program Funds Drawdown	\$19,252.50	\$558,554.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,252.50	\$558,554.06
Rapides Parish Police Jury	\$19,252.50	\$558,554.06
Match Contributed	\$0.00	\$0.00

Activity Description:

Bayou Boeuf Diversion Canal Improvements

Location Description:

Rapides Parish

Activity Progress Narrative:

Expenditures this quarter were for grant consulting services consisting of financial, preparing and processing request for payments, updating invoice tracker, management of control cards, input of data in Peachtree accounting system and file management.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/4



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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: 50DRLG9202 - Save the Children

Activity Title: Save the Children - 50DRLG9201

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

07/01/2014

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Save the Children Federation, Inc

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Save the Children Federation, Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Grantee shall provide educational services to 130 children through its Emergent Reader and Early Steps to School Success programs in St. Martin and Washington Parishes. The Emergent Reader program will provide literacy education to enhance the reading skills of participants in kindergarten and first grades who are not yet reading independently. The Early Steps to School Success program will provide school readiness for participants from birth through age five as an early childhood development program. The targeted population of these programs are children of high poverty areas in St. Martin and Washington parishes.

Location Description:

St. Martin and Washington Parishes

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	15	15	0/0	15/130	15/130	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: 65DINV7309 - SWLA TA - LMI
Activity Title: SWLA 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:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Southwest Louisiana Economic Development Alliance

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	(\$25,000.00)	\$75,000.00
Total Obligated	(\$25,000.00)	\$75,000.00
Total Funds Drawdown	\$6,664.28	\$67,339.90
Program Funds Drawdown	\$6,664.28	\$67,339.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,664.28	\$67,339.90
Southwest Louisiana Alliance Foundation Inc	\$0.00	\$10,908.53
Southwest Louisiana Economic Development Alliance	\$6,664.28	\$56,431.37
Match Contributed	\$0.00	\$0.00

Activity Description:

The ability of a business to reopen after a disaster does not ensure long-term survival. Research shows that of the businesses that do reopen following a disaster, many fail within two to five years after recovery resources are exhausted. Small- and medium-sized businesses are especially vulnerable to disasters, as they often lack the resources required to meet the challenges and seize the opportunities created in the wake of the event. Those businesses operating in today's post-hurricane and oil spill-impacted economy will require an extra measure of focused assistance to support their ongoing recovery. With this assistance the expected outcomes for business are higher survival and growth rates that will also result in expected outcomes of higher job retention and creation in our impact area.

Location Description:

Cameron, Calcasieu, and Jefferson Davis Parishes

Activity Progress Narrative:

Continue to provide Technical Assistance to businesses in hurricane affected parishes. Services provided include General Workshops, One-on-One Business Counseling, Entrepreneur 10-week Training Program, Export Training and Nonprofit Workshops.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		0/140	

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	85/0	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: 65DINV7309 - SWLA TA - UN
Activity Title: SWLA 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:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Southwest Louisiana Economic Development Alliance

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$325,000.00
Total Budget	\$25,000.00	\$325,000.00
Total Obligated	\$25,000.00	\$325,000.00
Total Funds Drawdown	\$36,285.72	\$319,889.73
Program Funds Drawdown	\$36,285.72	\$319,889.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,285.72	\$319,889.73
Southwest Louisiana Economic Development Alliance	\$36,285.72	\$319,889.73
Match Contributed	\$0.00	\$0.00

Activity Description:

See 65DINV7309 - SWLA TA - LMI

Location Description:

See 65DINV7309 - SWLA TA - LMI

Activity Progress Narrative:

See 65DINV7309 - SWLA TA - LMI for complete Activity Narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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	296/0	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: 65DINV7310 - SCP Loan - UN

Activity Title: SCP Loan - UN (DINV)

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

Overall	Oct 1 thru Dec 31, 2014	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	\$32,236.48	\$2,127,416.63
Program Funds Drawdown	\$32,236.48	\$2,127,416.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,236.48	\$2,127,416.63
South Central Planning & Development Commission	\$32,236.48	\$2,127,416.63
Match Contributed	\$0.00	\$0.00

Activity Description:

See 65DINV7310 - SCP Loan - LMI

Location Description:

See 65DINV7310 - SCP Loan - LMI

Activity Progress Narrative:

Expenditures this quarter include costs associated with applications processing, underwriting, closing and other loan related activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	7/6



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	0/6	0
# 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	0/6	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:	65DINV7311 - CENLA TA - LMI
Activity Title:	CENLA 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:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Cenla Advantage Partnership

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$235,000.00
Total Budget	(\$100,000.00)	\$235,000.00
Total Obligated	(\$100,000.00)	\$235,000.00
Total Funds Drawdown	\$13,741.05	\$119,899.07
Program Funds Drawdown	\$13,741.05	\$119,899.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,741.05	\$119,899.07
Cenla Advantage Partnership	\$13,741.05	\$119,899.07
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Assistance to entrepreneurs in Rapides Parish

Location Description:

Rapides Parish

Activity Progress Narrative:

Continue to provide Technical Assistance to businesses in hurricane affected parishes. Services provided include Performance Coaching, Classroom Instruction, Entrepreneurial Skills Development and Accounting Software Training & Support.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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	75/464	75/464	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:	65DINV7311 - CENLA TA - UN
Activity Title:	CENLA 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:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Cenla Advantage Partnership

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$735,000.00
Total Budget	\$100,000.00	\$735,000.00
Total Obligated	\$100,000.00	\$735,000.00
Total Funds Drawdown	\$106,152.02	\$708,840.34
Program Funds Drawdown	\$106,152.02	\$708,840.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$106,152.02	\$708,840.34
Cenla Advantage Partnership	\$106,152.02	\$708,840.34
Match Contributed	\$0.00	\$0.00

Activity Description:

See 40DINV7301 - CENLA TA - LMI

Location Description:

See 40DINV7301 - CENLA TA - LMI

Activity Progress Narrative:

See 65DINV7311 - CENLA TA - LMI for complete Activity Narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	18	3/0	0/464	425/464	0.71

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65DINV7315 - TEDFo TA - LMI
Activity Title: TEDFo Technical Assistance - LMI (DINV)

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:

08/03/2013

Completed Activity Actual End Date:

08/28/2014

Responsible Organization:

Terrebonne Economic Development Foundation (TEDFo)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$35,374.50
Total Budget	\$0.00	\$35,374.50
Total Obligated	\$0.00	\$35,374.50
Total Funds Drawdown	\$0.00	\$35,374.50
Program Funds Drawdown	\$0.00	\$35,374.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,374.50
Terrebonne Economic Development Foundation (TEDFo)	\$0.00	\$35,374.50
Match Contributed	\$0.00	\$0.00

Activity Description:

See 55DINV7301 - TEDFo Loan-LMI

Location Description:

Terrebonne Parish

Activity Progress Narrative:

In QPR due to change in obligation of funds or DRGR Action Plan. No expenditures during 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	92/0	35/530	127/530	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: 65DINV7315 - TEDFo TA - UN
Activity Title: TEDFo 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:

08/03/2013

Completed Activity Actual End Date:

08/28/2014

Responsible Organization:

Terrebonne Economic Development Foundation (TEDFo)

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$42,838.09
Total Budget	\$0.00	\$42,838.09
Total Obligated	\$0.00	\$42,838.09
Total Funds Drawdown	\$0.00	\$42,838.09
Program Funds Drawdown	\$0.00	\$42,838.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,838.09
Terrebonne Economic Development Foundation (TEDFo)	\$0.00	\$42,838.09
Match Contributed	\$0.00	\$0.00

Activity Description:

See 55DINV7301 - TEDFo Loan - LMI

Location Description:

Terrebonne Parish

Activity Progress Narrative:

In QPR due to change in obligation of funds or DRGR Action Plan. No expenditures during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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	210/530	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: 65DINV7317 - HOPE TA - LMI

Activity Title: HOPE TA - LMI (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

02/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Operation HOPE, Inc.

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$588,000.00
Total Budget	\$0.00	\$588,000.00
Total Obligated	\$0.00	\$588,000.00
Total Funds Drawdown	\$127,098.56	\$469,604.92
Program Funds Drawdown	\$127,098.56	\$469,604.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$127,098.56	\$469,604.92
Operation HOPE, Inc.	\$127,098.56	\$469,604.92
Match Contributed	\$0.00	\$0.00

Activity Description:

>Technical Assistance to small businesses and entrepreneurs.

Location Description:

Operation Hope 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:

Continue to provide Technical Assistance to businesses in hurricane affected parishes. Services provided include Client Intake & Assessment, Business Plan Assistance, Coaching Sessions, Marketing Plan Assistance, Financial Projections, Loan Packages, Seminars and providing access to and support for the Computer Empowerment Center.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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	642/1110	642/2220	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: 65DINV7319 - GWN TA - LMI

Activity Title: GWN TA - LMI (DINV)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

02/02/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Good Work Network

Overall	Oct 1 thru Dec 31, 2014	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	\$38,665.59	\$295,739.53
Program Funds Drawdown	\$38,665.59	\$295,739.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,665.59	\$295,739.53
Good Work Network	\$38,665.59	\$295,739.53
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Assistance to small businesses and entrepreneurs.

Location Description:

Good Work Network 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:

Continue to provide Technical Assistance to businesses in hurricane affected parishes. Services provided include Entrepreneurship Training, One-on-One TA, Market Access Assistance, Capital Access Assistance, QuickBooks Training, QuickBooks for Contractors Training, Contractor Estimating & Project Management Training, Childcare Management Training and Marketing Training.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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	14/278	14/555	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: 65DINV7320 - JEDCO Loan - UN

Activity Title: JEDCO Loan - UN (DINV)

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3087

Projected Start Date:

10/01/2013

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

01/31/2028

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish Economic Development Commission

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$450,000.00
Total Funds Drawdown	\$721.26	\$369,838.20
Program Funds Drawdown	\$721.26	\$369,838.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$721.26	\$369,838.20
Jefferson Parish Economic Development Commission	\$721.26	\$369,838.20
Match Contributed	\$0.00	\$0.00

Activity Description:

JEDCO will provide low interest loans to small businesses in hurricane affected area of Jefferson parish.

Location Description:

Jefferson Parish

Activity Progress Narrative:

Expenditures this quarter include costs associated with applications processing, underwriting, closing and other loan related activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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	9/0	15/4	60.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	9/0	15/4	60.00

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

Activity Category:

Rehabilitation/reconstruction of public facilities

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:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Oct 1 thru Dec 31, 2014	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	\$186,286.39
Program Funds Drawdown	\$0.00	\$186,286.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$186,286.39
East Baton Rouge Parish	\$0.00	\$0.00
Iberia Parish	\$0.00	\$0.00
Jefferson Parish	\$0.00	\$186,286.39
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 due to change in obligation of funds or DRGR Action Plan. No expenditures during this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3088 / Pilot Comprehensive Resiliency Program

Grantee Activity Number: 17PCCE1031 - Code Enforce - EBR

Activity Title: EBR - Code Enforce - 17PCCE1031

Activity Category:

Code enforcement

Activity Status:

Under Way

Project Number:

3088

Project Title:

Pilot Comprehensive Resiliency Program

Projected Start Date:

01/01/2011

Projected End Date:

08/31/2015

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

East Baton Rouge Parish

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

To Date

N/A

\$332,363.00

Total Budget

\$0.00

\$332,363.00

Total Obligated

\$0.00

\$332,363.00

Total Funds Drawdown

\$44,984.19

\$214,718.42

Program Funds Drawdown

\$44,984.19

\$214,718.42

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$44,984.19

\$214,718.42



East Baton Rouge Parish	\$44,984.19	\$214,718.42
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:

Salary and benefits for 2 code enforcement officers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	2/17
Activity funds eligible for DREF (Ike)	44984	214716/193878

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: 17PCCE1037 - Baker - Comp Resil

Activity Title: Comp Resil - Baker - 17PCCE1037

Activity Category:

Code enforcement

Project Number:

3088

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

08/01/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Baker

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$47,070.00
Total Budget	\$270.00	\$47,070.00
Total Obligated	\$270.00	\$47,070.00
Total Funds Drawdown	\$8,766.00	\$35,880.00
Program Funds Drawdown	\$8,766.00	\$35,880.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,766.00	\$36,912.00
City of Baker	\$8,766.00	\$36,912.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Baker, East Baton Rouge Parish, LA

Activity Progress Narrative:

Salary and benefits for 1 code enforcement officers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	1/1
Activity funds eligible for DREF (Ike)	8766	36912/46500



Beneficiaries Performance Measures

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

Beneficiaries - Area Benefit Census Method

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

LMI%:	49.72
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Activity Locations

No Activity Locations found.

Other Funding Sources 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:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$500,295.00
Total Budget	\$0.00	\$500,295.00
Total Obligated	\$0.00	\$500,295.00
Total Funds Drawdown	\$70,813.42	\$374,255.00
Program Funds Drawdown	\$70,813.42	\$374,255.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$70,813.42	\$374,255.00
Iberville Parish	\$70,813.42	\$374,255.00
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:

Consultant drafted the Unified Development code and map

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	70813	374254/500295



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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:	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:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Lafayette City Parish Consolidated Government

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$381,608.00
Total Budget	\$0.00	\$381,608.00
Total Obligated	\$0.00	\$381,608.00
Total Funds Drawdown	\$53,510.04	\$323,338.79
Program Funds Drawdown	\$53,510.04	\$323,338.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,510.04	\$323,338.79
Lafayette City Parish Consolidated Government	\$53,510.04	\$323,338.79
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:

Completed design and final draft of Model Community Watershed Development

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	53510	323336/381608



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: 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:

Responsible Organization:

Livingston Parish Council

Overall	Oct 1 thru Dec 31, 2014	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	\$8,046.49	\$144,572.00
Program Funds Drawdown	\$8,046.49	\$144,572.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,046.49	\$144,572.00
Livingston Parish Council	\$8,046.49	\$144,572.00
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:

Salary and benefits for 1 code enforcement officers

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	1/1
Activity funds eligible for DREF (Ike)	8046	144570/144572



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	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: 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:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

New Orleans Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$462,955.00
Total Budget	\$0.00	\$462,955.00
Total Obligated	\$0.00	\$462,955.00
Total Funds Drawdown	\$90,456.66	\$144,175.62
Program Funds Drawdown	\$90,456.66	\$144,175.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,456.66	\$144,175.62
New Orleans Redevelopment Authority	\$90,456.66	\$144,175.62
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:

Worked on development of resilient vacant land strategies and pilot water mgmt project

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:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Greater New Orleans Development Foundation

Overall	Oct 1 thru Dec 31, 2014	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	\$19,530.90	\$19,530.90
Program Funds Drawdown	\$19,530.90	\$19,530.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,530.90	\$19,530.90
Greater New Orleans Development Foundation	\$19,530.90	\$19,530.90
Orleans Parish	\$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:



Worked on development of outreach and business expansion program

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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: 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:

12/23/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Monroe

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$316,632.25
Total Budget	\$0.00	\$316,632.25
Total Obligated	\$0.00	\$322,500.00
Total Funds Drawdown	\$16,526.65	\$316,632.25
Program Funds Drawdown	\$16,526.65	\$316,632.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,526.65	\$316,632.25
City of Monroe	\$16,526.65	\$316,632.25
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:

Staff compensation for work completed on drafting the Unified Development Ordinance

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	16526	316629/322500



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

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

02/28/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Alexandria

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$567,000.00
Total Budget	\$0.00	\$567,000.00
Total Obligated	\$0.00	\$567,000.00
Total Funds Drawdown	\$17,616.11	\$565,860.66
Program Funds Drawdown	\$17,616.11	\$565,860.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,616.11	\$565,860.66
City of Alexandria	\$17,616.11	\$565,860.66
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Alexandria, LA

Activity Progress Narrative:

Worked on final draft of Unified Development Strategy

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	17616	565859/567000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	49.36
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Pineville

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$61,525.00
Total Budget	\$0.00	\$61,525.00
Total Obligated	\$0.00	\$61,525.00
Total Funds Drawdown	\$1,056.25	\$55,543.75
Program Funds Drawdown	\$1,056.25	\$55,543.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,056.25	\$55,543.75
City of Pineville	\$1,056.25	\$55,543.75
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 silt 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:

Worked on development of zoning code

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

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Bernard Parish Government

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$305,000.00
Total Budget	\$0.00	\$305,000.00
Total Obligated	\$0.00	\$305,000.00
Total Funds Drawdown	\$15,600.00	\$25,600.00
Program Funds Drawdown	\$15,600.00	\$25,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,600.00	\$25,600.00
St. Bernard Parish Government	\$15,600.00	\$25,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Bernard Parish, LA

Activity Progress Narrative:

Consultant worked on design and feasibility of Water Management Plan

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	15600	25600/305400



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	40.98
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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: 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:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$174,326.00
Total Budget	\$0.00	\$174,326.00
Total Obligated	\$0.00	\$174,326.00
Total Funds Drawdown	\$36,650.00	\$163,275.03
Program Funds Drawdown	\$36,650.00	\$163,275.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,650.00	\$163,275.03
St. John the Baptist Parish	\$36,650.00	\$163,275.03
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:

Revized Zoning ordinance based on public outreach

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	36650	163274/174326



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: 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:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Sunset

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$220,000.00
Total Budget	\$0.00	\$220,000.00
Total Obligated	\$0.00	\$220,000.00
Total Funds Drawdown	\$102,935.00	\$102,935.00
Program Funds Drawdown	\$102,935.00	\$102,935.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,935.00	\$102,935.00
Town of Sunset	\$102,935.00	\$102,935.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of Comprehensive Land Use Plan

Location Description:

Sunset, La. - St. Landry Parish

Activity Progress Narrative:

Consultant worked on development of comprehensive plan and zoning ordinance

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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: 52PCPL1021 - Comp Resil - St. Tammany
Activity Title: St. Tammany - Comp Resil - 52PCPL1021

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Tammany Parish Government

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$386,220.00
Total Budget	\$0.00	\$386,220.00
Total Obligated	\$0.00	\$386,220.00
Total Funds Drawdown	\$95,739.49	\$199,689.10
Program Funds Drawdown	\$95,739.49	\$199,689.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,739.49	\$199,689.10
St. Tammany Parish Government	\$95,739.49	\$199,689.10
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Tammany Parish, LA

Activity Progress Narrative:

Consultant worked on design of and plans for water management features

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	95739	199688/386220



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	29.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	57PCPL1010 - Comp Resil - Vermilion
Activity Title:	Vermilion - Comp Resil - 57PCPL1010

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Oct 1 thru Dec 31, 2014	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	\$42,087.78	\$300,000.00
Program Funds Drawdown	\$42,087.78	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,087.78	\$300,000.00
Vermilion Parish Police Jury	\$42,087.78	\$300,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of a Comprehensive Land Use Plan

Location Description:

Vermilion Parish, LA

Activity Progress Narrative:

Consultant finalized comprehensive plan

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	42087	299997/300000



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:	59PCPL1043 - Comp Resil - Bogalusa
Activity Title:	Bogalusa - Comp Resil - 59PCPL1043

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

08/01/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Bogalusa

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$346,800.00
Total Budget	\$0.00	\$346,800.00
Total Obligated	\$0.00	\$346,800.00
Total Funds Drawdown	\$46,112.00	\$241,505.00
Program Funds Drawdown	\$46,112.00	\$241,505.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,112.00	\$241,505.00
City of Bogalusa	\$46,112.00	\$241,505.00
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:

Consultant worked on revisions of Comp Plan and Zoning Ordinance

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



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: 65PCPL1024 - Comp Resil - SWLED

Activity Title: SWLED - Comp Resil - 65PCPL1024

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Southwest Louisiana Economic Development Alliance

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$380,000.00
Total Budget	\$0.00	\$380,000.00
Total Obligated	\$0.00	\$380,000.00
Total Funds Drawdown	\$247,696.49	\$355,623.96
Program Funds Drawdown	\$247,696.49	\$355,623.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$247,696.49	\$355,623.96
Southwest Louisiana Economic Development Alliance	\$247,696.49	\$355,623.96
Match Contributed	\$0.00	\$0.00

Activity Description:

A comprehensive housing study and strategic plan for the five parishes of Allen, Beauregard, Calcasieu, Cameron, and Jefferson Davis

Location Description:

Allen, Beauregard, Calcasieu, Cameron, and Jefferson Davis Parishes

Activity Progress Narrative:

Developed Strategic Housing Plan

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	247696	355622/380000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod%	
	67395	45694	273023	41.42

LMI%:		41.42
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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

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

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 Program

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Chennault International Airport Authority

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$14,537,521.00



Total Budget	\$0.00	\$14,537,521.00
Total Obligated	\$0.00	\$14,537,521.00
Total Funds Drawdown	\$1,566,259.40	\$10,532,195.59
Program Funds Drawdown	\$1,566,259.40	\$10,532,195.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,566,259.40	\$10,532,195.59
Chennault International Airport Authority	\$1,566,259.40	\$10,415,356.59
Louisiana Solutions, LLC	\$0.00	\$116,839.00
Office of Community Development (OCD), Disaster Recovery	\$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:

This is for work by Alfred Palma LLC, including: general conditions and layout, saw cutting and coring, site work & demo, reinforcement steel, tarmac paving, annex building slab, metal building erection and insulation (hangar and annex), acoustical/drywall, site utilities, lightning protection, sprinkler, BAF units, bollards, mega door erection.

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: 17BEDI7201 - Mathernes Market

Activity Title: Mathernes Market - 17BEDI7201

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

3092

Projected Start Date:

07/09/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure Program

Projected End Date:

05/10/2028

Completed Activity Actual End Date:

Responsible Organization:

Mathernes Market, LLC

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$464,752.18	\$538,940.91
Program Funds Drawdown	\$464,752.18	\$538,940.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$464,752.18	\$538,940.91
Mathernes Market, LLC	\$464,752.18	\$538,940.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Equipment Purchase and Installation for a new Matherne’s Market to be located at 440 Third Street, Baton Rouge, Louisiana 70802.

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

This is for equipment received from Associated Grocers.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			Total	Low/Mod%
	Low	Mod		Low	Mod	Low/Mod%		
# of Permanent Jobs Created	0	0	0	0/0	0/11	0/20	55.00	

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod%
	0	0	1661	0.00

LMI%:	67.55
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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:	17BEDI9201
Activity Title:	LSU Computer Science - 17BEDI9201

Activity Category:

Public services

Project Number:

3092

Projected Start Date:

01/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure Program

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall	Oct 1 thru Dec 31, 2014	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	\$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
Louisiana State University	\$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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	4	12	0/0	4/107	12/107	33.33

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	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	\$16,982.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$629,405.95	\$646,388.87



LCTCS Facilities Corporation	\$629,405.95	\$646,388.87
Louisiana Department of Agriculture and Forestry	\$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:

Expenditures this quarter are for reimbursement of URA Relocation expenses.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	43.54
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 10WBDI2902 - SOWELA URA

Activity Title: SOWELA URA - 10WBDI2902

Activity Category:

Relocation payments and assistance

Project Number:

S383-Ag

Projected Start Date:

04/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

12/31/2018

Completed Activity Actual End Date:

Responsible Organization:

LCTCS Facilities Corporation

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,283,017.00
Total Budget	\$0.00	\$1,283,017.00
Total Obligated	\$0.00	\$1,283,017.00
Total Funds Drawdown	\$629,405.95	\$629,405.95
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$629,405.95	\$629,405.95
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$629,405.95	\$629,405.95
LCTCS Facilities Corporation	\$629,405.95	\$629,405.95
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Charles, LA

Activity Progress Narrative:

This request is for reimbursement of URA Relocation expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Affordable Rental Housing

Project Number:

S383-Ag

Projected Start Date:

08/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

07/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Choctaw Lodge GP, LLC

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,700,000.00
Total Budget	\$0.00	\$3,700,000.00
Total Obligated	\$0.00	\$3,700,000.00
Total Funds Drawdown	\$921,746.85	\$921,746.85
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$921,746.85	\$921,746.85
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$921,746.85	\$921,746.85
Choctaw Lodge GP, LLC	\$921,746.85	\$921,746.85
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition/rehab of 92 units of affordable housing. All 92 units designated for households between 50-60% AMI.

Location Description:

4115, 4150, and 4202 Mohican-Presscot Crossover, Baton Rouge, LA 70802

Activity Progress Narrative:

Choctaw Lodge located at Mohican/Prescott Crossover, BR, LA. A 92 unit development that closed 9/10/14. Current status according to the Architect's report, the project is running ahead of schedule. It's approx. 30% complete with an August 2015 expected date of completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike)	230436	230436/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/92
# of Multifamily Units	0	0/92

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	0/92	0/92	0
# Renter Households	0	0	0	0/0	0/92	0/92	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: 36WNOC9201 - DHH GNOCHC

Activity Title: DHH GNOCHC - 36WNOC9201

Activity Category:

Public services

Project Number:

S383-Ag

Projected Start Date:

12/31/2014

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Health and Hospitals

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,000,000.00
Total Budget	\$7,000,000.00	\$7,000,000.00
Total Obligated	\$7,000,000.00	\$7,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisiana Department of Health and Hospitals	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Greater New Orleans Community Health Connection (GNOCHC) is a new Medicaid Section 1115 Waiver Demonstration program to provide primary and behavioral health care services to low-income, uninsured adults in the Greater New Orleans area.

Location Description:

Greater New Orleans Area (Orleans, Jefferson, St. Bernard and Plaquemines parishes)

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/0
# of Businesses	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: 65WCIT7101 - Citrus Disease

Activity Title: Cirtus Disease - 65WCIT7101

Activitiy Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

S383-Ag

Projected Start Date:

01/01/2014

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$0.00

\$2,000,000.00

Total Funds Drawdown

\$1,313,305.87

\$1,313,305.87

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$1,313,305.87

\$1,313,305.87

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,313,305.87

\$1,313,305.87

Louisiana Department of Agriculture and Forestry

\$1,313,305.87

\$1,313,305.87

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

CDR - Processed 2014 invoices, prepared documents for closings and performed closings in Belle Chasse. Processed invoices for draws #1,2, and 3. LAIG - Continued communication with NOCS regarding refer plug project. PAEG - No activity. AED - Met with OCD and SU to review application.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	52	59	0/0	52/100	59/100	88.14

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	52	59	0/0	52/100	59/100	88.14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	2164
Monitoring Visits	0	23
Audit Visits	0	5
Technical Assistance Visits	0	3167
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	4