

Grantee: Louisiana

Grant: B-08-DI-22-0001

April 1, 2016 thru June 30, 2016 Performance Report



Grant Number:

B-08-DI-22-0001

Obligation Date:

04/27/2009

Award Date:

04/27/2009

Grantee Name:

Louisiana

Contract End Date:**Review by HUD:**

Original - In Progress

Grant Award Amount:

\$1,093,212,571.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$1,093,212,571.00

Estimated PI/RL Funds:

\$31,125,285.97

Total Budget:

\$1,124,337,856.97

Disasters:

Declaration Number

FEMA-1792-DR-LA

Narratives

Disaster Damage:

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

Recovery Needs:

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

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



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

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$1,106,454,923.67
Total Budget	(\$3,761,243.34)	\$1,106,454,923.67
Total Obligated	\$9,022,558.39	\$1,096,573,603.24
Total Funds Drawdown	\$28,303,603.33	\$849,588,820.18
Program Funds Drawdown	\$26,232,976.04	\$842,983,324.29
Program Income Drawdown	\$2,070,627.29	\$6,605,495.89
Program Income Received	\$2,317,249.31	\$31,125,285.97
Total Funds Expended	\$28,303,603.33	\$843,973,768.54
Match Contributed	\$0.00	\$454,782.02

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		52.57%
Overall Benefit Percentage (Actual)		52.35%
Minimum Non-Federal Match	\$0.00	\$454,782.02
Limit on Public Services	\$163,981,885.65	\$34,262,603.70
Limit on Admin/Planning	\$54,660,628.55	\$56,050,240.66
Limit on State Admin	\$0.00	\$33,204,053.22

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$122,439,807.95	\$119,230,091.46

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$546,606,285.50	\$540,280,541.43



Overall Progress Narrative:

Quarter 2: April 1, 2016 – June 30, 2016

In quarter two, the Louisiana Office of Community Development, Disaster Recovery Unit made significant progress in moving projects to completion. Total expenditures topped 77% during the quarter. An increase in monthly spending in June resulted in quarterly spending returning to previous our previous average spending rate. Close out of completed projects continues to be a major focus. Over 390 close out reports have been received, with 210 of those reaching final close out status. The remainder are being routed through the internal process. As projects and programs are closed out, management will continue to assess needs and reallocate remaining funds to existing programs or new initiatives. The Outreach representatives, along with project managers, continue to maintain an aggressive technical assistance and pre-monitoring schedule. OCD-DRU has also increased the level of CDBG and related training to increase the capacity of both internal and grantee staff. OCD-DRU has also implemented a quarterly project review process and instituted a “Tiger Team” in order to better track and troubleshoot individual projects.

State Programs

State-run programs continue to expend funds at a steady rate, with several programs at or near completion. A number of programs continue to expend funds at a steady rate, exceeded \$1 million in expenditures this quarter, including the \$80 million Economic Development Growth and Infrastructure Program and the \$30 million Coastal Communities Recovery Program. Other programs that exceeded \$500,000 in expenditures this quarter include the \$7.9 million Sustainable Coastal Communities Program, and the \$55 million Economic Revitalization Program.

Parish, Municipal and Non-Profit Assistance

With parish amendments resulting in alternate projects being moved up to priority status due to under-expenditures or acquiring other funding sources, there are now 453 approved parish/municipal infrastructure projects, representing over \$597 million in funding with over \$421 million expended among 56 parish grantees. In addition, approximately 31 Cooperative Endeavor Agreements, primarily among the Municipal Infrastructure Program, are positioned to be de-obligated and closed-out once the grantee's audit is submitted and cleared.

Management and close-out staff continue to systematize tracking and notifying grantees that close-outs are due. Grantees are starting to respond well and are catching up with close-outs due for completed projects, as well as staying within the targeted deadline of submitting the project close-out report (PRC) within 90 days of project completion or requesting a 30-day extension with a valid reason. Close-out efforts at the local level is also enabling grantees to reallocate funds as needed to existing disaster recovery projects, in particular drainage, sewage and road repair that may require additional mitigation or adjustments once the work needed can be thoroughly assessed.

Close-out efforts, which includes coordination with all other departments, including Compliance Monitoring which requires all corrective action to be cleared before a PRC can be approved, is also lending itself to the development of a CEA close-out list of grantees, both parishes and municipalities,



that are poised for de-obligation and/or complete close-out once the applicable fiscal year audit is submitted and cleared. Approximately 30 G/I grantees are being reviewed for this next step.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$1,078,282.57	\$55,636,234.00	\$33,048,745.36
3081, Allocation to Parishes	\$20,320,917.36	\$562,526,122.00	\$393,107,114.53
3082, Affordable Rental Housing Program	\$425,245.43	\$118,573,215.00	\$112,756,924.17
3083, Agriculture	\$13,892.74	\$58,808,336.94	\$58,641,572.31
3084, Fishery Recovery and Fishery Infrastructure Program	\$909,792.23	\$33,816,799.05	\$32,677,150.87
3085, Coastal Communities Recovery Program	\$1,389,579.19	\$30,398,297.00	\$13,001,686.83
3086, Municipalities Infrastructure Program	\$157,519.71	\$35,000,000.00	\$28,661,192.32
3087, Economic Revitalization	\$782,166.22	\$67,263,620.01	\$60,744,232.29
3088, Pilot Comprehensive Resiliency Program	\$164,170.12	\$13,300,000.00	\$11,883,754.33
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	\$1,103,003.24	\$80,000,000.00	\$61,540,822.07
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	(\$111,592.77)	\$30,607,127.67	\$0.00
S383-Parishes, Program Income-Allocation to Parishes	\$0.00	\$0.00	\$0.00
S383-Piggyback, Program Income-Piggyback	\$0.00	\$480,911.30	\$0.00



Activities

Project # / Title: 3080 / Planning and Grant Administration

Grantee Activity Number: 17GIPL9101 - Planning - East Baton Rouge

Activity Title: East Baton Rouge - Planning - 17GIPL9101

Activity Category:

Planning

Project Number:

3080

Projected Start Date:

06/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning and Grant Administration

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Redevelopment Authority

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$284,050.00

Total Budget

\$0.00

\$284,050.00

Total Obligated

\$0.00

\$284,050.00

Total Funds Drawdown

\$36,265.20

\$225,203.02

Program Funds Drawdown

\$36,265.20

\$225,203.02

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$36,265.20

\$225,203.02

 East Baton Rouge Redevelopment Authority

\$36,265.20

\$225,203.02

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

Expenses related to the master planning of the old Entergy site on Government St. and surrounding areas of Mid-City. As of December 31, 2015, 100% of the master planning is complete.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 55GIAD1001 - Admin - Terrebonne

Activity Title: Terrebonne - Admin - 55GIAD1001

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:

04/04/2049

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall

	Apr 1 thru Jun 30, 2016	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	\$4,105.53	\$37,552.84
Program Funds Drawdown	\$4,105.53	\$37,552.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,105.53	\$37,552.84
Terrebonne Parish	\$4,105.53	\$37,552.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Parish Admin

Location Description:

Terrebonne Parish

Activity Progress Narrative:

Request includes accounting payroll and postage for project management.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 66GIAD1001 - State Level Admin

Activity Title: State Level Admin - 66GIAD1001

Activity Category:

Administration

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	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$49,960,104.00
Total Budget	\$0.00	\$49,960,104.00
Total Obligated	\$0.00	\$49,960,104.00
Total Funds Drawdown	\$1,037,664.69	\$29,911,078.40
Program Funds Drawdown	\$1,037,664.69	\$29,911,078.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,037,664.69	\$29,818,411.47
Louisiana Recovery Authority	\$0.00	\$4,241,828.99
Office of Community Development (OCD), Disaster	\$1,037,664.69	\$25,576,582.48
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 two, the Louisiana Office of Community Development, Disaster Recovery Unit made significant progress in moving projects to completion. Total expenditures topped 77% during the quarter. An increase in monthly spending in June resulted in quarterly spending returning to previous our previous average spending rate. Close out of completed projects continues to be a major focus. Over 390 close out reports have been received, with 210 of those reaching final close out status. The remainder are being routed through the internal process. As projects and programs are closed out, management will continue to assess needs and reallocate remaining funds to existing programs or new initiatives. The Outreach representatives, along with project managers, continue to maintain an aggressive technical assistance and pre-monitoring schedule. OCD-DRU has also increased the level of CDBG and related training to increase the capacity of both internal and grantee staff. OCD-DRU has also implemented a quarterly project review process and instituted a "Tiger Team" in order to better track and troubleshoot individual



projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Planning

Project Number:

3080

Projected Start Date:

01/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning and Grant Administration

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Municipal Association

Overall	Apr 1 thru Jun 30, 2016	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	\$49,737.99	\$149,938.16
Program Funds Drawdown	\$49,737.99	\$149,938.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,737.99	\$149,938.16
Louisiana Municipal Association	\$49,737.99	\$149,938.16
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, LA and affected parishes across the state

Activity Progress Narrative:

Activity in QPR due to a voucher correction that credited this activity by \$49,737.99 which consist of a debit from activity 66GIPL9101 in the amount of \$49,490.84 and credits of \$247.15.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:				43.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	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	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$635,757.69
Total Budget	\$0.00	\$635,757.69
Total Obligated	\$0.00	\$635,757.69
Total Funds Drawdown	(\$49,490.84)	\$586,266.85
Program Funds Drawdown	(\$49,490.84)	\$586,266.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$49,490.84)	\$586,266.85
Louisiana Recovery Authority	(\$49,490.84)	\$586,266.85
Office of Community Development (OCD), Disaster	\$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 QPR due to voucher correction that reduced this activity by \$49,490.84 and increased activity number 66GIPL1001 by \$49,490.84.

Accomplishments Performance Measures

No Accomplishments Performance Measures



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

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:

05/29/2017

Completed Activity Actual End Date:

Responsible Organization:

Acadia Parish Police Jury

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

To Date

N/A

\$505,688.30

Total Budget

\$0.00

\$505,688.30

Total Obligated

\$0.00

\$505,688.30

Total Funds Drawdown

\$55,030.08

\$107,602.08

Program Funds Drawdown

\$55,030.08

\$107,602.08



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,030.08	\$107,602.08
Acadia Parish Police Jury	\$55,030.08	\$107,602.08
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:

Professional Engineering Services as well as the Contractor's Application for all work completed through May 19, 2016.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	54.13
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 01PARA3205-APPJ Airport Hanger-Acadia
Activity Title: Acadia-APPJ Airport Hanger-01PARA3205

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 08/31/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Allocation to Parishes
Projected End Date:
 05/18/2016
Completed Activity Actual End Date:

Responsible Organization:
 Acadia Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$596,237.99
Total Budget	\$0.00	\$596,237.99
Total Obligated	\$0.00	\$596,237.99
Total Funds Drawdown	\$6,043.99	\$596,237.99
Program Funds Drawdown	\$6,043.99	\$596,237.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,043.99	\$596,237.99
Acadia Parish Police Jury	\$6,043.99	\$596,237.99
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to construct a new airport hanger in Morse, La to maximize benefits to the community.

Location Description:

Morse, La. - Acadia

Activity Progress Narrative:

Grant consulting services for all work completed for the time period of June 1, 2015 through April 4, 2016.

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
	7122	4583	27143	43.12

LMI%:	43.12
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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:	03PARA2301-Parish Sewer-Ascension
Activity Title:	Ascension-Parish Sewer-03PARA2301

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/31/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
10/02/2016

Completed Activity Actual End Date:

Responsible Organization:
Ascension Parish Government

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,500,173.59
Total Budget	\$5,673.59	\$5,500,173.59
Total Obligated	\$5,673.59	\$5,500,173.59
Total Funds Drawdown	\$14,953.15	\$439,934.41
Program Funds Drawdown	\$14,953.15	\$439,934.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,953.15	\$439,934.41
Ascension Parish Government	\$14,953.15	\$439,934.41
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hillaryville, Darrow, Astroland, St Elmo - Ascension

Activity Progress Narrative:

The project is currently 55% complete. The reimbursement request is for Evans Graves Engineers, Inc. for right of way acquisitions.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	45.24
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Ascension-Lamar Dixon Hardening-03PARA3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/25/2017

Completed Activity Actual End Date:

Responsible Organization:

Ascension Parish Government

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$4,507,976.50

Total Budget

\$0.00

\$4,507,976.50

Total Obligated

\$0.00

\$4,507,976.50

Total Funds Drawdown

\$154,904.41

\$4,265,320.17

Program Funds Drawdown

\$154,904.41

\$4,265,320.17

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$154,904.41

\$4,265,320.17

Ascension Parish Government

\$154,904.41

\$4,265,320.17

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

The project is currently 95% complete. The request is for Construction Administration services that were performed by GraceHebert Architects.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	34.07
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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:
09/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Ascension Parish Government

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$542,596.47
Total Budget	(\$5,673.59)	\$542,596.47
Total Obligated	(\$5,673.59)	\$542,596.47
Total Funds Drawdown	\$0.00	\$542,596.47
Program Funds Drawdown	\$0.00	\$542,596.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$542,596.47
Ascension Parish Government	\$0.00	\$542,596.47
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:

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
	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:	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:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Assumption Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$80,927.00
Total Budget	(\$919,073.00)	\$80,927.00
Total Obligated	(\$919,073.00)	\$80,927.00
Total Funds Drawdown	\$0.00	\$80,927.00
Program Funds Drawdown	\$0.00	\$80,927.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,927.00
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

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

LMI%:	56.32
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 04PARA2304-Water Line Improvements-
Assumption

Activity Title: Assumption-Water Line Improvements-
04PARA2304

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/31/2013

Benefit Type:
Area Benefit (Survey)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
09/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Assumption Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,012,000.00
Total Budget	\$0.00	\$1,012,000.00
Total Obligated	\$0.00	\$1,012,000.00
Total Funds Drawdown	\$1,500.00	\$668,097.50
Program Funds Drawdown	\$1,500.00	\$668,097.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,500.00	\$668,097.50
Assumption Parish	\$1,500.00	\$668,097.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Three target areas have been identified for waterline improvements: Belle River, Belle Rose and Paincourtville. Improvements to the water system will enhance public safety by connecting to fire hydrants, which currently cannot connect to the existing undersized water lines. Broken lines will also be repaired in the target areas resulting in increased efficiency of delivery, maintenance of the correct water pressure, and reduced water line leakages. These action will reduce the cost of property insurance for the residents in the targeted areas.

Location Description:

4813 Highway 1Napoleonville, LA 70390

Activity Progress Narrative:

Administrative Services from SCPDC. Closeout is being worked on to complete.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	136	95	820	28.17

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: 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:

09/30/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Assumption Parish

Overall	Apr 1 thru Jun 30, 2016	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	\$441,468.16	\$734,181.12
Program Funds Drawdown	\$441,468.16	\$734,181.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$441,468.16	\$734,181.12
Assumption Parish	\$441,468.16	\$734,181.12
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:



Construction Services from NCMC and Engineering Services from CJ Savoie. Project is nearing the end and should be complete by early July.

Accomplishments Performance Measures

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

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:
07/16/2019

Completed Activity Actual End Date:

Responsible Organization:
Assumption Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,655,685.07
Total Budget	\$0.00	\$1,655,685.07
Total Obligated	\$0.00	\$1,655,685.07
Total Funds Drawdown	\$518,439.06	\$1,236,953.69
Program Funds Drawdown	\$518,439.06	\$1,236,953.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$518,439.06	\$1,236,953.69
Assumption Parish	\$518,439.06	\$1,236,953.69
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:

Construction Services from Magnolia Construction. Project has been given Substantial Completion and is now in its lien period.

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
	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: 04PARA2308-BelleRiver/Hwy1016 waterline-
Assumption

Activity Title: Assumption-BelleRiver/Hwy1016 waterline-
04PARA2308

Activity Category:
Construction/reconstruction of water/sewer lines or systems

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:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
Assumption Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$927,000.00
Total Budget	\$0.00	\$927,000.00
Total Obligated	\$0.00	\$927,000.00
Total Funds Drawdown	\$35,353.18	\$772,550.95
Program Funds Drawdown	\$35,353.18	\$772,550.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,353.18	\$772,550.95
Assumption Parish	\$35,353.18	\$772,550.95
Match Contributed	\$0.00	\$0.00

Activity Description:

The construction will include the installation of 11,000 linear feet of new 12 inch water lines, 2 valves, and 14 hydrants, and connections to existing water lines.

Location Description:

Highway 1016-B, Pierre Part, LA 70339

Activity Progress Narrative:

Construction Services from Grady Crawford Construction. Project is complete and attached is the Clear Lien Certificate to release retainer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/14000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	214	180	983	40.08

LMI%:	40.08
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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: 04PARA3204-Critical Infrastructure Gen-
Assumption

Activity Title: Assumption-Critical Infrastructure Gen-
04PARA3204

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
11/30/2013

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
09/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Assumption Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$543,234.50
Total Budget	\$9,634.50	\$543,234.50
Total Obligated	\$9,634.50	\$543,234.50
Total Funds Drawdown	\$0.00	\$491,869.00
Program Funds Drawdown	\$0.00	\$491,869.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$491,869.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Generators will be installed at the Parish School Board headquarters, and at 5 Fire Districts, to support emergency recovery and resiliency efforts. The Critical Infrastructure generator project will not only improve the existing recovery efforts, but it will put the Parish in a much better position in advance of future major storms. The project will enhance and support the Parish's recovery, resiliency and revitalization goals by upgrading its public facilities, improving the health of the neighborhoods and the quality of life for its residents, and advancing economic development. These generators will support and enhance the critical needs of the Fire Departments and Assumption Parish School Board by expediting their emergency services operations and school board operations to resume operations immediately after major disaster events. As a result, the parish's economy can rebound quickly, without an interruption of productivity. Another added benefit is that parish resources will be used to address immediate impacts to specific areas without having to address the public safety and school board operations. The target area will become cleaner and healthier to current and future residents ensuring neighborhood stability.

Location Description:

4801 Hwy 308 (various locations) Napoleonville, LA 70390



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	0/6

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: 05PARA3410 - Marksville Legion Dr - Avoyelles

Activity Title: Avoyellse - Marksville Legion Dr - 05PARA3410

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$199,724.25
Total Budget	(\$54,900.75)	\$199,724.25
Total Obligated	(\$54,900.75)	\$199,724.25
Total Funds Drawdown	\$48,026.65	\$154,820.15
Program Funds Drawdown	\$48,026.65	\$154,820.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,026.65	\$154,820.15
Avoyelles Parish Police Jury	\$48,026.65	\$154,820.15
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Marksville, La. - Avoyelles

Activity Progress Narrative:

Professional Engineering Services for all work completed through April 30, 2016. Also included is the Contractor's Application for all work completed through April 30, 2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	55.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 05PARA3429-Luke Martin-Avoyelles

Activity Title: Avoyelles-Luke Martin-05PARA3429

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$592,719.00
Total Budget	(\$7,600.00)	\$592,719.00
Total Obligated	(\$7,600.00)	\$592,719.00
Total Funds Drawdown	\$0.00	\$561,795.28
Program Funds Drawdown	\$0.00	\$561,795.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$561,795.28
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bunkie, La. - Avoyelles Parish

Activity Progress Narrative:

Activity in the QPR as a result of 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
	127	116	1222	19.89

LMI%:	58.21
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/31/2016
Completed Activity Actual End Date:

Responsible Organization:
 Avoyelles Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,434,726.26
Total Budget	\$170,953.26	\$1,434,726.26
Total Obligated	\$170,953.26	\$1,434,726.26
Total Funds Drawdown	\$53,460.31	\$725,288.29
Program Funds Drawdown	\$53,460.31	\$725,288.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,460.31	\$725,288.29
Avoyelles Parish Police Jury	\$53,460.31	\$725,288.29
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:

Construction Contractor's Application for all work completed through February 29, 2106. This request also includes Professional Engineering Services consisting of Basic Services and Construction Observation. Also included is Right of Way Consulting Services for all work completed through November 27, 2015.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.25
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 05PARA3431 - Bayou Choctaw - Avoyelles

Activity Title: Avoyelles - Bayou Choctaw - 05PARA3431

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

11/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

01/12/2017

Completed Activity Actual End Date:

Responsible Organization:

Avoyelles Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,659,781.49
Total Budget	(\$363.86)	\$1,659,781.49
Total Obligated	(\$363.86)	\$1,659,781.49
Total Funds Drawdown	\$353,554.27	\$1,518,791.51
Program Funds Drawdown	\$353,554.27	\$1,518,791.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$353,554.27	\$1,518,791.51
Avoyelles Parish Police Jury	\$353,554.27	\$1,518,791.51
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:

Professional Engineering Services consisting of Basic Services, Construction Observation, and Utility Relocation Coordination. This request also includes the Contractor's Application for all work completed through March 31, 2016.



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: 10PARA2101-Elevate Lightning St. Bridge-
Calcasieu

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

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

12/03/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$538,072.00
Total Budget	\$0.00	\$538,072.00
Total Obligated	\$0.00	\$538,072.00
Total Funds Drawdown	\$186,909.60	\$222,968.98
Program Funds Drawdown	\$186,909.60	\$222,968.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$186,909.60	\$222,968.98
Calcasieu Parish Police Jury	\$186,909.60	\$222,968.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lightning Street, Sulphur, LA

Activity Progress Narrative:



This request is for Contractor estimates 1 and 2 and related project delivery services for this period.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	36.91
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 10PARA2301 - Westlake Sewer - Calcasieu
Activity Title: Calcasieu - Westlake Sewer - 10PARA2301

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/31/2016
Completed Activity Actual End Date:

Responsible Organization:
 Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$27,851.20
Total Budget	(\$263,748.80)	\$27,851.20
Total Obligated	(\$263,748.80)	\$27,851.20
Total Funds Drawdown	\$0.00	\$27,851.20
Program Funds Drawdown	\$0.00	\$27,851.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,851.20
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to relocate the sewer lift station currently located at 2317 Westwood Road to 921 John Stine Road.

Location Description:

Westlake, La. - Calcasieu

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	6	7	23	56.52

LMI%:	56.52
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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: 10PARA2601-Flood Alert System-Calcasieu
Activity Title: Calcasieu-Flood Alert System-10PARA2601

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:
 12/31/2016
Completed Activity Actual End Date:

Responsible Organization:
 Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$275,820.00
Total Budget	(\$94,180.00)	\$275,820.00
Total Obligated	(\$94,180.00)	\$275,820.00
Total Funds Drawdown	\$0.00	\$275,820.00
Program Funds Drawdown	\$0.00	\$275,820.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$275,820.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is for the purchase of a flood alert system to be installed throughout the parish.

Location Description:

1015 Pithon Street, Lake Charles, LA 70602

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
	13829	11113	66291	37.63

LMI%:	37.63
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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: 10PARA3201-Generators/Public Facilities-Calcasieu

Activity Title: Calcasieu-Generators/Public Facilities-10PARA3201

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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$173,149.53
Total Budget	(\$10,250.47)	\$173,149.53
Total Obligated	(\$10,250.47)	\$173,149.53
Total Funds Drawdown	\$0.00	\$173,149.53
Program Funds Drawdown	\$0.00	\$173,149.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$173,149.53
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is for the purchase and installation of permanent auxiliary power generators and switch gears at three parish owned facilities within the Parish.

Location Description:

Lake Charles and Westlake, La. - Calcasieu

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
	22347	15370	98551	38.27

LMI%:	38.27
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

11/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$437,160.63
Total Budget	\$87,884.00	\$437,160.63
Total Obligated	\$87,884.00	\$437,160.63
Total Funds Drawdown	\$0.00	\$38,646.00
Program Funds Drawdown	\$0.00	\$38,646.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,646.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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	0/5

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	20955	16407	101011	36.99

LMI%:	36.99
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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:
Completed

Project Title:
Allocation to Parishes

Projected End Date:
12/23/2014

Completed Activity Actual End Date:

Responsible Organization:
Calcasieu Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$246,322.00
Total Budget	(\$28,692.00)	\$246,322.00
Total Obligated	(\$28,692.00)	\$246,322.00
Total Funds Drawdown	\$0.00	\$246,322.00
Program Funds Drawdown	\$0.00	\$246,322.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$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:

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	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: 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:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Cameron Parish Police Jury

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

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

\$14,500.00

\$1,112,455.37

Program Funds Drawdown

\$14,500.00

\$1,112,455.37

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$14,500.00

\$1,124,091.20

Cameron Parish Police Jury

\$14,500.00

\$1,124,091.20

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:

This request is for administrative costs.

Accomplishments Performance Measures

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



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	7/0	12/0	58.33
# Owner Households	0	0	0	0/0	7/0	12/0	58.33

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	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	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$943,093.00
Total Budget	\$0.00	\$943,093.00
Total Obligated	\$0.00	\$943,093.00
Total Funds Drawdown	\$52,396.00	\$904,838.13
Program Funds Drawdown	\$52,396.00	\$904,838.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,396.00	\$904,838.13
Catahoula Parish Police Jury	\$52,396.00	\$904,838.13
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:

Grant Consulting Services for all work completed from January 4, 2016 through April 3, 2016. This request also includes Professional Engineering Services consisting of Basic Services (100% Complete) and Project Inspection (100% Complete). Also included in this request is the Contractor's Final Application for Payment for all work completed through April 15, 2106.

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:	13PARA3402 - Sicily Island - Catahoula
Activity Title:	Catahoula - Sicily Island - 13PARA3402

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:
01/12/2017

Completed Activity Actual End Date:

Responsible Organization:
Catahoula Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$358,996.39
Total Budget	\$0.00	\$358,996.39
Total Obligated	\$0.00	\$358,996.39
Total Funds Drawdown	\$2,903.17	\$85,129.85
Program Funds Drawdown	\$2,903.17	\$85,129.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,903.17	\$85,129.85
Catahoula Parish Police Jury	\$2,903.17	\$85,129.85
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of replacing inadequate drainage structures found within Hooter Bayou. The channel shall be reshaped, smoothed, and improved to provide adequate hydraulic capacity along approximately 20,000 LF of the Hooter Bayou segment and 4,000 LF of an unnamed drainage channel beginning in the South part of town near the Sicily Island School.

Location Description:

Sicily Island, La. - Catahoula

Activity Progress Narrative:

Grant Consulting Services for all work completed from January 26, 2015 through May 31, 2015.

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
	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: 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:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Catahoula Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$41,900.92
Total Budget	(\$1.08)	\$41,900.92
Total Obligated	(\$1.08)	\$41,900.92
Total Funds Drawdown	\$1,208.77	\$41,900.92
Program Funds Drawdown	\$1,208.77	\$41,900.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,208.77	\$41,900.92
Catahoula Parish Police Jury	\$1,208.77	\$41,900.92
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:

Grant Consultant's Final pay request for all work completed from August 31, 2015 through September 27, 2015.

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
	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:	13PARA3406 - Jonesville - Catahoula
Activity Title:	Catahoula - Jonesville - 13PARA3406

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
Catahoula Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$109,576.00
Total Budget	\$0.00	\$109,576.00
Total Obligated	\$0.00	\$109,576.00
Total Funds Drawdown	\$41,400.00	\$92,202.67
Program Funds Drawdown	\$41,400.00	\$92,202.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$41,400.00	\$92,202.67
Catahoula Parish Police Jury	\$41,400.00	\$92,202.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of replacing inadequate and damaged drainage structure, clearing of fallen trees, grubbing of roots and stumps, and removing accumulated storm debris. Approximately 120 LF of 24" diameter culverts will be replaced. The channel shall be reshaped, smoothed, and improved to provide adequate hydraulic capacity along approximately 9,700 LF (4.5 acres) of waterway along Woodlawn and Jasmine Streets in the West part of town, which is considered a residential area.

Location Description:

Jonesville, La. - Catahoula

Activity Progress Narrative:

Contractor's Application for Payment Number 2 for all work completed from April 1, 2016 through April 14, 2016.

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
	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:	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

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$171,502.88
Total Budget	\$0.00	\$171,502.88
Total Obligated	(\$0.12)	\$171,502.88
Total Funds Drawdown	\$7,382.57	\$144,757.12
Program Funds Drawdown	\$7,382.57	\$144,757.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,382.57	\$144,937.12
East Baton Rouge Parish	\$7,382.57	\$144,937.12
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 request is for the City of Baton Rouge OCD staff to administer the programs.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 17PARA1101 - Home Repair - EBR

Activity Title: EBR - Home Repair - 17PARA1101

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$330,820.25
Total Budget	\$0.00	\$330,820.25
Total Obligated	\$0.00	\$330,820.25
Total Funds Drawdown	\$480.00	\$326,300.25
Program Funds Drawdown	\$480.00	\$326,300.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$480.00	\$326,300.25
East Baton Rouge Parish	\$480.00	\$326,300.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout East Baton Rouge Parish, LA

Activity Progress Narrative:

Funds expended in the 2nd quarter were for project delivery costs only.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	28/100

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	28/100
# of Singlefamily Units	0	28/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	28/0	0/100	28/100	100.00
# Owner Households	0	0	0	28/0	0/100	28/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
07/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
09/30/2016

Completed Activity Actual End Date:

Responsible Organization:
East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$533,334.00
Total Budget	\$0.00	\$533,334.00
Total Obligated	\$0.00	\$533,334.00
Total Funds Drawdown	\$32.91	\$527,559.37
Program Funds Drawdown	\$32.91	\$527,559.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32.91	\$527,559.37
East Baton Rouge Parish	\$32.91	\$527,559.37
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, La. - East Baton Rouge

Activity Progress Narrative:

This request is for project delivery costs for the City of BR OCD staff.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.8
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17PARA3204-Salvation Army-EBR

Activity Title: EBR-Salvation Army-17PARA3204

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$508,333.00
Total Budget	\$0.00	\$508,333.00
Total Obligated	\$0.00	\$508,333.00
Total Funds Drawdown	\$1,877.93	\$99,796.33
Program Funds Drawdown	\$1,877.93	\$99,796.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,877.93	\$99,796.33
East Baton Rouge Parish	\$1,877.93	\$99,796.33
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to construct a new 50-bed facility for the homeless that will replace an existing 20-bed facility.

Location Description:

Baton Rouge, La. - East Baton Rouge

Activity Progress Narrative:

This request is for salaries/benefits for the City of Baton Rouge OCD's staff.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	51.72
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17PARA7002 - ED L&G - EBR

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

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2016	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	\$5,733.72	\$726,012.80
Program Funds Drawdown	\$5,733.72	\$726,012.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,733.72	\$726,012.80
East Baton Rouge Parish	\$5,733.72	\$726,012.80
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 request is for SBL project delivery for the City's OCD staff for 05/30/15-12/25/15.



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: 17PARA9101 - Comp Plan - EBR

Activity Title: EBR - Comp Plan - 17PARA9101

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2010

Projected End Date:

09/30/2016

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,999,994.72
Total Budget	(\$5.28)	\$1,999,994.72
Total Obligated	(\$5.28)	\$1,999,994.72
Total Funds Drawdown	\$0.00	\$1,999,994.72
Program Funds Drawdown	\$0.00	\$1,999,994.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,999,994.52
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

Activity in the QPR as a result of 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	0	1999995/2000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	43.8
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/22/2011

Completed Activity Actual End Date:

Responsible Organization:

East Baton Rouge Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$258,740.50
Total Budget	(\$9.50)	\$258,740.50
Total Obligated	(\$9.50)	\$258,740.50
Total Funds Drawdown	\$0.00	\$258,740.50
Program Funds Drawdown	\$0.00	\$258,740.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$258,740.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

East Baton Rouge Parish

Activity Progress Narrative:

Activity in the QPR as a result of 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	0	258741/25875



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:
12/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Evangeline Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$77,158.95
Total Budget	(\$20.05)	\$77,158.95
Total Obligated	(\$20.05)	\$77,158.95
Total Funds Drawdown	\$14,551.67	\$77,158.95
Program Funds Drawdown	\$14,551.67	\$77,158.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,551.67	\$77,158.95
Evangeline Parish Police Jury	\$14,551.67	\$77,158.95
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:

Asphalt Services on February 19, 2016 and Grant Consulting Services for all work completed through February 22, 2015.

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
	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: 20PARA3412-Beacon Gulley Drainage-Evangeline

Activity Title: Evangeline-Beacon Gulley Drainage-20PARA3412

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

08/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Evangeline Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$208,778.00
Total Budget	\$0.00	\$208,778.00
Total Obligated	\$0.00	\$208,778.00
Total Funds Drawdown	\$1,586.50	\$27,121.12
Program Funds Drawdown	\$1,586.50	\$27,121.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,586.50	\$27,121.12
Evangeline Parish Police Jury	\$1,586.50	\$27,121.12
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Beacon's Gulley Area near Mamou, LA

Activity Progress Narrative:

Grant Consulting Services for all work completed from January 26, 2015 through April 4, 2016.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	64.12
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 21PARA3401-Ash Slough-Franklin

Activity Title: Franklin-Ash Slough-21PARA3401

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Franklin Parish Police Jury

Overall

	Apr 1 thru Jun 30, 2016	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	\$2,136.00	\$46,126.57
Program Funds Drawdown	\$2,136.00	\$46,126.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,136.00	\$46,126.57
Franklin Parish Police Jury	\$2,136.00	\$46,126.57
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:

Grant Consulting Services for all work completed from June 28, 2015 through April 4, 2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2395	923	5194	63.88

LMI%:	63.88
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
08/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Franklin Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$746,040.00
Total Budget	\$47,500.00	\$746,040.00
Total Obligated	\$47,500.00	\$746,040.00
Total Funds Drawdown	\$4,866.04	\$144,349.66
Program Funds Drawdown	\$4,866.04	\$144,349.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,866.04	\$144,349.66
Franklin Parish Police Jury	\$4,866.04	\$144,349.66
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:

Acquisition Services for all work completed through April 30, 2016, and Grant Consulting Services for all work completed from November 02, 2015 through April 4, 2016. This request also includes request for 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

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: 23PARA3201-Delcambre-Iberia

Activity Title: Iberia-Delcambre-23PARA3201

Activity Category:

Rehabilitation/reconstruction of other non-residential

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:

03/13/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberia Parish

Overall	Apr 1 thru Jun 30, 2016	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	\$67,375.11	\$151,535.91
Program Funds Drawdown	\$67,375.11	\$151,535.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,375.11	\$151,535.91
Iberia Parish	\$67,375.11	\$151,535.91
Match Contributed	\$0.00	\$0.00

Activity Description:

The objective of this project is to stimulate economic activity in the Town of Delcambre while also assisting in providing consumer goods and a grocery store to the residents of Delcambre.

Location Description:

Delcambre, La. - Iberia

Activity Progress Narrative:

Delcambre Property Elevation for Economic Development Project - Full application dated 3/3/11; Application approved 4/8/11; Berard, Habetz & Associates procured as engineer, Project Amendment No. 1 approved 1/18/13; Responses received 6/30/13; Shawn's Cajun Meats Too selected 8/14/13; Project Amendment No. 2 approved 9/6/13; ERR cleared 12/2/13; plans and specifications for public infrastructure approved 12/11/13; CEA with Shawn's Cajun Meats Too dated 2/20/14; bids received for infrastructure improvements; Construction for water system improvements 100% complete.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	164	116	611	45.83

LMI%:	45.83
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	24PAAD1001 - Iberville Parish
Activity Title:	Admin Alloc to Iberville Parish (PADD)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2016

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$200,106.17
Total Budget	(\$20,883.21)	\$200,106.17
Total Obligated	(\$20,883.21)	\$200,106.17
Total Funds Drawdown	\$0.00	\$200,106.17
Program Funds Drawdown	\$0.00	\$200,106.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,106.17
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:

Iberville Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

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:	24PARA1101 - House Rehab - Iberville
Activity Title:	Iberville - House Rehab - 24PARA1101

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
06/01/2010

Projected End Date:
03/15/2017

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iberville Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,005,312.00
Total Budget	\$250,000.00	\$1,005,312.00
Total Obligated	\$250,000.00	\$1,005,312.00
Total Funds Drawdown	\$0.00	\$422,409.00
Program Funds Drawdown	\$0.00	\$422,409.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$422,409.00
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. Teh 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:



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

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		25/160	
Activity funds eligible for DREF	0		119082/47632	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		28/160	
# of Singlefamily Units	0		28/160	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	20/0	8/160	28/160	100.00
# Owner Households	0	0	0	20/0	8/160	28/160	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: 24PARA1102 - House Rehab - Iberville - LMI

Activity Title: LMI - Iberville - House Rehab - 24PARA1102

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

06/01/2010

Projected End Date:

03/05/2017

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2016	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	\$29,265.00	\$77,777.00
Program Funds Drawdown	\$29,265.00	\$77,777.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,265.00	\$77,777.00
Iberville Parish	\$29,265.00	\$77,777.00
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. Teh 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 in the 2nd quarter were used to complete construction on 4 LMI properties.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	4	10/160

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	4	10/160
# of Singlefamily Units	4	10/160

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	1	4	9/0	1/160	10/160	100.00
# Owner Households	3	1	4	9/0	1/160	10/160	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: 24PARA1103 - House Rehab - ST. Gabriel

Activity Title: St. Gabiel - House Rehab - 24PARA1103

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:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$487,200.00
Total Budget	\$0.00	\$487,200.00
Total Obligated	\$0.00	\$487,200.00
Total Funds Drawdown	\$1,867.00	\$113,504.00
Program Funds Drawdown	\$1,867.00	\$113,504.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,867.00	\$113,504.00
Iberville Parish	\$1,867.00	\$113,504.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Create housing program in St. Gabriel, Iberville Parish, LA to assist low/mod residents with house assistance, varying from simple home repairs, homeowner rehabilitation, and possibly replacement housing. Teh assistance will have the objective to return individuals to decent, safe and sanitary conditions. It is estimated that 25% of the costs will go towards individual mitigation measures.

'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:

St. Gabriel, Iberville Parish, LA

Activity Progress Narrative:



Funds expended in the 2nd quarter were used to complete construction on 2 LMI properties.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	2		5/215	
Activity funds eligible for DREF	466		28376/385143	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		8/215	
# of Singlefamily Units	2		8/215	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	1	2	7/0	1/215	8/215	100.00
# Owner Households	1	1	2	7/0	1/215	8/215	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: 24PARA1104 - House Rehab - White Castle

Activity Title: White Castle - House Rehab - 24PARA1104

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/15/2017

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$436,800.00
Total Budget	\$0.00	\$436,800.00
Total Obligated	\$0.00	\$436,800.00
Total Funds Drawdown	\$2,842.00	\$185,093.00
Program Funds Drawdown	\$2,842.00	\$185,093.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,842.00	\$185,093.00
Iberville Parish	\$2,842.00	\$185,093.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

At this time we do not have detailed information on the parish housing programs, so to estimate the percentage that will be spent on mitigation activities we utilized data from Katrina and Rita and assumed that the ratio of mitigation activities to total costs would be similar. To date we have expended over \$8.512 billion for the Road Home program; additionally we will spend an additional \$850 million on mitigation activities (\$750 through HMGP and \$100M through CDBG) for a total of approximately \$9.362 billion. The dollars that have (or will) go towards mitigation activities include the aforementioned \$850 million plus \$879 million that have gone to Road Home elevations plus \$880 million that have gone towards relocating Road Home applicants (this does NOT include the cost of demolition and transference of those properties to local governments) for a total of \$2.609 billion. This amounts to a total of 28% of the total homeowner program costs that have or will go towards mitigation activities. We rounded 28% down to an even 25% just to be conservative.

Location Description:

White Castle, Iberville Parish, LA

Activity Progress Narrative:

Funds expended in the 2nd quarter were used to complete construction on 2 LMI properties.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	2		14/125	
Activity funds eligible for DREF	710		46273/109200	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		16/125	
# of Singlefamily Units	2		16/125	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	14/0	2/125	16/125	100.00
# Owner Households	2	0	2	14/0	2/125	16/125	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,047,361.00
Total Budget	\$0.00	\$1,047,361.00
Total Obligated	\$0.00	\$1,047,361.00
Total Funds Drawdown	\$67,969.00	\$393,604.25
Program Funds Drawdown	\$67,969.00	\$393,604.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,969.00	\$393,604.25
Iberville Parish	\$67,969.00	\$393,604.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

City of Plaquemine, Iberville Parish, LA

Activity Progress Narrative:

Funds expended in the 2nd quarter were used to complete construction on 4 LMI properties.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	29/90
Activity funds eligible for DREF	16992	98401/458221

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	31/90
# of Singlefamily Units	4	31/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	2	4	23/0	8/90	31/90	100.00
# Owner Households	2	2	4	23/0	8/90	31/90	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

10/29/2016

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2016	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	\$80,903.52	\$1,054,233.41
Program Funds Drawdown	\$80,903.52	\$1,054,233.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,903.52	\$1,054,233.41
Iberville Parish	\$80,903.52	\$1,054,233.41
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1697 Besson Lane St. Gabriel, LA

Activity Progress Narrative:



This request is for Tullier Services Application and Manchac Invoice.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	47.41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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:
09/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Iberville Parish

Overall	Apr 1 thru Jun 30, 2016	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	\$29,668.10	\$6,560,590.00
Program Funds Drawdown	\$29,668.10	\$6,560,590.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,668.10	\$6,560,590.00
Iberville Parish	\$29,668.10	\$6,560,590.00
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 request is for Pan American Engineers Invoice.

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
	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: 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:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,075,475.00
Total Budget	(\$2,220.00)	\$2,075,475.00
Total Obligated	(\$2,220.00)	\$2,075,475.00
Total Funds Drawdown	\$0.00	\$2,075,475.00
Program Funds Drawdown	\$0.00	\$2,075,475.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,075,475.00
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:

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
	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:

09/27/2016

Completed Activity Actual End Date:

Responsible Organization:

Iberville Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,544,055.24
Total Budget	\$10,731.94	\$2,544,055.24
Total Obligated	\$10,731.94	\$2,544,055.24
Total Funds Drawdown	\$23,927.83	\$266,794.60
Program Funds Drawdown	\$23,927.83	\$266,794.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,927.83	\$266,794.60
Iberville Parish	\$23,927.83	\$266,794.60
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. Gabriel, LA

Activity Progress Narrative:

This request is for Environmental Services.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	47.41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 24PARA3407-Price Street Drainage-Iberville
Activity Title: Iberville-Price Street Drainage-24PARA3407

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 05/31/2014
Benefit Type:
 Area Benefit (Census)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/30/2016
Completed Activity Actual End Date:

Responsible Organization:
 Iberville Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,372,562.49
Total Budget	\$52,701.15	\$1,372,562.49
Total Obligated	\$52,701.15	\$1,372,562.49
Total Funds Drawdown	\$659,296.98	\$1,291,202.85
Program Funds Drawdown	\$659,296.98	\$1,291,202.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$659,296.98	\$1,291,202.85
Iberville Parish	\$659,296.98	\$1,291,202.85
Match Contributed	\$0.00	\$0.00

Activity Description:

During Hurricane Gustav/Ike, the areas near the Price Street Drainage Canal were inundated with storm surges causing overflow, bank erosion and bank collapse due to high velocity floodwaters, and slow conveyance of the water out of the drainage area for relief. The erosion is an ongoing problem and is causing channel instability and encroachment onto adjacent properties. Installation of revetment will increase flow, decrease ditch erosion by adding side slope stability and reduce frequent maintenance as well as protect the area against future storm events and disasters. The proposed improvements are designed to eliminate flow restrictions along and adjacent to the impact area.

Location Description:

Price Street, Plaquemine, LA 70765

Activity Progress Narrative:

This request is for Hendrick Construction for construction services rendered on this project.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1592	516	4623	45.60

LMI%:	45.6
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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:	26PARA2301-Kenner Hanson-Jefferson
Activity Title:	Jefferson-Kenner Hanson-26PARA2301

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/30/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
08/26/2018

Completed Activity Actual End Date:

Responsible Organization:
Jefferson Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$809,634.00
Total Budget	\$0.00	\$809,634.00
Total Obligated	\$0.00	\$809,634.00
Total Funds Drawdown	\$403,932.87	\$539,168.37
Program Funds Drawdown	\$403,932.87	\$539,168.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$403,932.87	\$539,168.37
Jefferson Parish	\$403,932.87	\$539,168.37
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kenner, La. - Jefferson

Activity Progress Narrative:

This request is from Hartman Engineering for construction administration services; residential engineering services; and from BLD Services for field engineering, surveys, excavation and rehabilitation work at Lift Stations 4102 and 4103.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	66.75
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/12/2018

Completed Activity Actual End Date:

Responsible Organization:
Jefferson Parish

Overall	Apr 1 thru Jun 30, 2016	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	\$1,901,745.67	\$2,314,800.32
Program Funds Drawdown	\$1,901,745.67	\$2,314,800.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,901,745.67	\$2,314,800.32
Jefferson Parish	\$1,901,745.67	\$2,314,800.32
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jefferson, La.

Activity Progress Narrative:

This request is from Deubler Electric for construction completed including installing the grounding grid, control panel and wiring, the generator set, the fuel tank and the fuel pump.

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:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2016	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	\$20,695.00	\$806,433.75
Program Funds Drawdown	\$20,695.00	\$806,433.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,695.00	\$806,433.75
Jefferson Parish	\$20,695.00	\$806,433.75
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 project is from HGA for project delivery services during construction; Savarino Construction for pile driving, equipment purchase and storage; and Meyer Engineers for construction administration and coordination with owner.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	38.99
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

06/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$5,714,661.74

Total Budget

\$0.00

\$5,714,661.74

Total Obligated

\$0.00

\$5,714,661.74

Total Funds Drawdown

\$183,714.62

\$5,120,450.75

Program Funds Drawdown

\$183,714.62

\$5,120,450.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$183,714.62

\$5,120,450.75

Jefferson Parish

\$183,714.62

\$5,120,450.75

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 request is from Pete Vicari for construction services including carpentry; flashing and sheet metal; painting; installing toilet and shower partitions; installing HVAC, electrical and fire suppression systems; and installing lighting and the front glass wall and from Meyer Engineers for construction administration and resident inspection during construction, which is 87% complete.

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
	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: 26PARA3411-Barataria St. Drainage-Jefferson
Activity Title: Jefferson-Barataria St. Drainage-26PARA3411

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 10/22/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 09/30/2016
Completed Activity Actual End Date:

Responsible Organization:
 Jefferson Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$385,696.42
Total Budget	\$0.00	\$385,696.42
Total Obligated	(\$0.20)	\$385,696.42
Total Funds Drawdown	\$0.00	\$385,696.42
Program Funds Drawdown	\$0.00	\$385,696.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$385,696.42
Match Contributed	\$0.00	\$0.00

Activity Description:

The Barataria Drainage project will include the design and construction of drainage system improvements along Lepine, Maxie, E.J. Rutley, and Elmo Streets in Barataria, LA to minimize the potential for flooding.

Location Description:

Jean Lafitte, 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 Public Facilities	0	1/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	44.57
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

05/30/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

11/27/2016

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Parish

Overall	Apr 1 thru Jun 30, 2016	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	\$1,152,125.02	\$6,922,910.97
Program Funds Drawdown	\$1,152,125.02	\$6,922,910.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,152,125.02	\$6,922,910.97
Jefferson Parish	\$1,152,125.02	\$6,922,910.97
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This request is from Wallace C. Drennan for construction services and from Meyer Engineers for construction administration and resident inspection services.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	44.57
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$86,640.00
Total Budget	\$0.00	\$86,640.00
Total Obligated	\$0.00	\$86,640.00
Total Funds Drawdown	\$1,880.44	\$86,640.00
Program Funds Drawdown	\$1,880.44	\$86,640.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,880.44	\$86,640.00
Jefferson Davis Parish Police Jury	\$1,880.44	\$86,640.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lake Arthur, La. - Jefferson Davis

Activity Progress Narrative:

Grant Consulting Services for all work completed from June 29, 2015 through April 4, 2016.

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: 27PARA3201-Fenton Generator-Jefferson Davis

Activity Title: Jefferson Davis-Fenton Generator-27PARA3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

07/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

01/22/2017

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Davis Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$44,856.00
Total Budget	\$0.00	\$44,856.00
Total Obligated	\$0.00	\$44,856.00
Total Funds Drawdown	\$2,929.00	\$44,856.00
Program Funds Drawdown	\$2,929.00	\$44,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,929.00	\$44,856.00
Jefferson Davis Parish Police Jury	\$2,929.00	\$44,856.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

920 Third Avenue, Fenton, LA 70640

Activity Progress Narrative:

Grant Consulting Services for all work completed from August 31, 2015 through April 4, 2016.

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
	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:	28PAAD1001 - Lafayette
Activity Title:	Admin Alloc to Lafayette (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:

Lafayette City Parish Consolidated Government

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$279.00
Total Budget	\$279.00	\$279.00
Total Obligated	\$279.00	\$279.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for administration of the parish's grant allocation

Location Description:

Lafayette Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	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:
04/18/2017

Completed Activity Actual End Date:

Responsible Organization:
Lafourche Parish Council

Overall	Apr 1 thru Jun 30, 2016	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	\$6,218.93	\$576,860.05
Program Funds Drawdown	\$6,218.93	\$576,860.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,218.93	\$576,860.05
Lafourche Parish Council	\$6,218.93	\$576,860.05
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 request is from HGA for completion of project delivery services during the implementation and close-out phases.

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	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: 29PARA3305-Lockport/Company Canal-Lafourche

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/10/2017

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Apr 1 thru Jun 30, 2016	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	\$3,850.00	\$954,175.03
Program Funds Drawdown	\$3,850.00	\$954,175.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,850.00	\$954,175.03
Lafourche Parish Council	\$3,850.00	\$954,175.03
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 request is from HGA for project delivery services during implementation and construction.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	52
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Under Way

Project Number:
 3081

Project Title:
 Allocation to Parishes

Projected Start Date:
 01/01/2011

Projected End Date:
 12/31/2016

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Livingston Parish Council

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,965,545.36
Total Budget	\$0.00	\$2,965,545.36
Total Obligated	\$0.00	\$2,965,545.36
Total Funds Drawdown	\$1,796.65	\$2,654,448.79
Program Funds Drawdown	\$1,796.65	\$2,654,448.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,796.65	\$2,654,448.79
Livingston Parish Council	\$1,796.65	\$2,654,448.79
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 request is for project delivery services.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1269	1190	6538	37.61

LMI%:				37.61
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 32PARA2601 - Comm Tower - Livingston

Activity Title: Livingston - Comm Tower - 32PARA2601

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

3081

Project Title:

Allocation to Parishes

Projected Start Date:

01/01/2011

Projected End Date:

06/21/2017

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Livingston Parish Council

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,548,602.65
Total Budget	\$172.78	\$3,548,602.65
Total Obligated	\$172.78	\$3,548,602.65
Total Funds Drawdown	\$42,064.21	\$740,210.59
Program Funds Drawdown	\$42,064.21	\$740,210.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,064.21	\$740,210.59
Livingston Parish Council	\$42,064.21	\$740,210.59
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Livingston Parish, Louisiana

Activity Progress Narrative:

This request is for project delivery fees and engineering services.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	39.38
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Activity Locations

No Activity Locations found.

Other Funding Sources 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:
09/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Livingston Parish Council

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,446,190.99
Total Budget	(\$172.78)	\$4,446,190.99
Total Obligated	(\$172.78)	\$4,446,190.99
Total Funds Drawdown	\$1,748.40	\$4,445,068.19
Program Funds Drawdown	\$1,748.40	\$4,445,068.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,748.40	\$4,445,068.19
Livingston Parish Council	\$1,748.40	\$4,445,068.19
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 request is for project delivery services.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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: 37PARA3406-T/ Sterlington Highland-Ouachita

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Ouachita Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$152,799.95
Total Budget	\$0.00	\$152,799.95
Total Obligated	(\$0.05)	\$152,799.95
Total Funds Drawdown	\$0.00	\$152,799.95
Program Funds Drawdown	\$0.00	\$152,799.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$152,799.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sterlington, La. - Ouachita

Activity Progress Narrative:

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	46.31
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 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:

12/01/2016

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$822,500.00
Total Budget	(\$1,060,000.00)	\$822,500.00
Total Obligated	(\$1,060,000.00)	\$822,500.00
Total Funds Drawdown	(\$75,754.15)	\$806,189.07
Program Funds Drawdown	(\$75,754.15)	\$806,189.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$75,754.15)	\$806,189.07
Pointe Coupee Parish Police Jury	(\$75,754.15)	\$806,189.07
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:

Activity in QPR due to a voucher correction to move \$75,754.15 from this LMI activity to 39PARA1102, the UN activity.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	90/178
Activity funds eligible for DREF	-75754	144732/44562

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	95/178
# of Singlefamily Units	0	95/178

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	71/0	23/178	95/178	98.95
# Owner Households	0	0	0	71/0	23/178	95/178	98.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 39PARA1102 - House Rehab UN - Pointe Coupee

Activity Title: Pointe Coupee - House Rehab UN - 39PARA1102

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

03/01/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$7,696.85	\$110,000.00
Total Obligated	\$7,696.85	\$110,000.00
Total Funds Drawdown	\$75,754.15	\$100,000.00
Program Funds Drawdown	\$75,754.15	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$75,754.15	\$100,000.10
Pointe Coupee Parish Police Jury	\$75,754.15	\$100,000.10
Match Contributed	\$0.00	\$0.00

Activity Description:

Create housing program in Pointe Coupee, LA to assist urgent need 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:

Pointe Coupee Parish

Activity Progress Narrative:

Activity in QPR due to a voucher correction that moved \$75,754.15 from the LMI activity, 39PARA1101, to 39PARA1102, the UN activity.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	1/10
Activity funds eligible for DREF	75754	81815/25575

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/10
# of Singlefamily Units	0	1/10

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	0/0	1/10	0.00
# Owner Households	0	0	0	0/0	0/0	1/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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:

02/18/2017

Completed Activity Actual End Date:

Responsible Organization:

Pointe Coupee Parish Police Jury

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,522,892.12
Total Budget	\$0.00	\$6,522,892.12
Total Obligated	\$0.00	\$6,522,892.12
Total Funds Drawdown	\$366,463.20	\$1,766,371.79
Program Funds Drawdown	\$366,463.20	\$1,766,371.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$366,463.20	\$1,766,371.79
Pointe Coupee Parish Police Jury	\$366,463.20	\$1,766,371.79
Match Contributed	\$0.00	\$0.00

Activity Description:

The 15 identified and prioritized projects are as follows:

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

Location Description:



Multiple Locations in Pointe Coupee Parish

Activity Progress Narrative:

Construction is complete on two (2) projects, five (5) projects are under construction, the remaining projects are in the design, acquisition, and/or review phase.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	51.33
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 40PARA3301-North Bank-Rapides

Activity Title: Rapides-North Bank-40PARA3301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

10/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/29/2017

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,065,281.00
Total Budget	\$0.00	\$2,065,281.00
Total Obligated	\$0.00	\$2,065,281.00
Total Funds Drawdown	\$92,568.37	\$1,038,526.12
Program Funds Drawdown	\$92,568.37	\$1,038,526.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$92,568.37	\$1,038,526.12
Rapides Parish Police Jury	\$92,568.37	\$1,038,526.12
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:

Professional Engineering Services consisting of Geotechnical Investigations & Property Acquisition (38.19% Complete), Geotechnical Investigations Analyses & Reporting (82% Complete), and Environmental Services- Environmental, Wetland Delineations, & Permitting Services (51.88% Complete).

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:

12/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Rapides Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,569,453.65
Total Budget	\$0.00	\$6,569,453.65
Total Obligated	\$0.00	\$6,569,453.65
Total Funds Drawdown	\$27,257.12	\$6,474,496.48
Program Funds Drawdown	\$27,257.12	\$6,474,496.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,257.12	\$6,474,496.48
Rapides Parish Police Jury	\$27,257.12	\$6,474,496.48
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:

Professional Engineering Services consisting of Levee Operations & Maintenance Plan (80% Complete).

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.49
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
Under Way

Project Number:
3081

Project Title:
Allocation to Parishes

Projected Start Date:
08/31/2011

Projected End Date:
09/30/2017

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Rapides Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,287,532.00
Total Budget	(\$1,469,268.00)	\$4,287,532.00
Total Obligated	(\$1,469,268.00)	\$4,287,532.00
Total Funds Drawdown	\$232,498.90	\$3,720,003.95
Program Funds Drawdown	\$232,498.90	\$3,720,003.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$232,498.90	\$3,720,003.95
Rapides Parish Police Jury	\$232,498.90	\$3,720,003.95
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pineville, La. - Rapides

Activity Progress Narrative:

Grant Consulting Services for all work completed from February 1, 2016 through April 4, 2016. This request also includes Professional Engineering Services consisting of Basic Services, Construction Observation, and Reproduction of Plans and Specifications.

Accomplishments Performance Measures

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



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:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

St. Helena Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,693,949.55
Total Budget	(\$91,270.45)	\$1,693,949.55
Total Obligated	(\$91,270.45)	\$1,693,949.55
Total Funds Drawdown	\$25,985.62	\$1,693,949.55
Program Funds Drawdown	\$25,985.62	\$1,693,949.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,985.62	\$1,693,949.55
St. Helena Parish Police Jury	\$25,985.62	\$1,693,949.55
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 Road Bridge, and Carrier Road Bridge

Activity Progress Narrative:

This request for payment is for costs associated with project delivery services by Providence Technical Services on the St. Helena Bridge Replacement project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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: 47PARA2101-Evacuation Streets-St. James
Activity Title: St. James-Evacuation Streets-47PARA2101

Activity Category:

Construction/reconstruction of streets

Project Number:

3081

Projected Start Date:

11/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,587,918.50
Total Budget	\$87,918.50	\$1,587,918.50
Total Obligated	\$87,918.50	\$1,587,918.50
Total Funds Drawdown	\$0.00	\$120,293.91
Program Funds Drawdown	\$0.00	\$120,293.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$120,293.91
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

5800 LA Hwy 44, Convent, LA 70723



Activity Progress Narrative:

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	0	0/6590

Beneficiaries Performance Measures

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

LMI%:	47.02
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: St. James-Waterline-47PARA2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

St. James Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,524,880.00
Total Budget	\$504,880.00	\$3,524,880.00
Total Obligated	\$504,880.00	\$3,524,880.00
Total Funds Drawdown	\$0.00	\$2,993,448.39
Program Funds Drawdown	\$0.00	\$2,993,448.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,993,448.39
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. James Parish

Activity Progress Narrative:

Activity in the QPR as a result of 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
	2344	1336	8423	43.69

LMI%:	43.69
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 47PARA2302-Lutcher Sewerage-St. James
Activity Title: St. James-Lutcher Sewerage-47PARA2302

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 04/01/2017
Completed Activity Actual End Date:

Responsible Organization:
 St. James Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$452,921.07
Total Budget	(\$23,078.93)	\$452,921.07
Total Obligated	(\$23,078.93)	\$452,921.07
Total Funds Drawdown	\$0.00	\$58,094.50
Program Funds Drawdown	\$0.00	\$58,094.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,094.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this project is to make improvements to Lutcher Sewerage Pond.

Location Description:

Lutcher, La. - St. James

Activity Progress Narrative:

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
	1130	587	3675	46.72

LMI%:	46.72
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
01/22/2017

Completed Activity Actual End Date:

Responsible Organization:
St. James Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$684,698.00
Total Budget	(\$131,102.00)	\$684,698.00
Total Obligated	(\$131,102.00)	\$684,698.00
Total Funds Drawdown	\$0.00	\$633,878.65
Program Funds Drawdown	\$0.00	\$633,878.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$633,878.65
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

St. James Parish

Activity Progress Narrative:

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	6047	3205	20952	44.16

LMI%:	44.16
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 47PARA2304-Gramercy Wastewater-St. James
Activity Title: St. James-Gramercy Wastewater-47PARA2304

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/30/2016
Completed Activity Actual End Date:

Responsible Organization:
 St. James Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$148,338.00
Total Budget	\$0.00	\$148,338.00
Total Obligated	\$0.00	\$148,338.00
Total Funds Drawdown	\$2,240.00	\$148,338.00
Program Funds Drawdown	\$2,240.00	\$148,338.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,240.00	\$148,338.00
St. James Parish	\$2,240.00	\$148,338.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project proposes the purchase and installation of an emergency generator at the sewerage treatment plant.

Location Description:

Gramercy, La. - St. James

Activity Progress Narrative:

This request is from South Central Planning for all administrative services related to the Gramercy Generator Project.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	45.5
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 07/16/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/30/2016
Completed Activity Actual End Date:

Responsible Organization:
 St. James Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$358,679.22
Total Budget	\$22,641.22	\$358,679.22
Total Obligated	\$22,641.22	\$358,679.22
Total Funds Drawdown	\$0.00	\$314,649.69
Program Funds Drawdown	\$0.00	\$314,649.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$314,649.69
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lutcher, La. - St. James

Activity Progress Narrative:

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
	629	246	1095	79.91

LMI%:	56.98
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 3081
Projected Start Date:
 08/09/2011
Benefit Type:
 Area Benefit (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/31/2017
Completed Activity Actual End Date:

Responsible Organization:
 St. James Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,420,954.89
Total Budget	\$5,954.89	\$2,420,954.89
Total Obligated	\$0.00	\$2,415,000.00
Total Funds Drawdown	\$1,316,710.28	\$2,090,201.30
Program Funds Drawdown	\$1,316,710.28	\$2,090,201.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,316,710.28	\$2,090,201.30
St. James Parish	\$1,316,710.28	\$2,090,201.30
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Convent, La. - St. James

Activity Progress Narrative:

This request is from BET Construction, Inc., for the construction of the District 4 Community Center. This project is in mid construction.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	918	420	2639	50.70

LMI%:	50.7
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	47PARA3401-Luther 2nd/3rd St. Drainage-St. James
Activity Title:	St. James-Lutcher 2nd/3rd St. Drainage-47PARA3401

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
St. James Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$61,262.12
Total Budget	(\$143,722.88)	\$61,262.12
Total Obligated	(\$143,722.88)	\$61,262.12
Total Funds Drawdown	\$0.00	\$61,262.12
Program Funds Drawdown	\$0.00	\$61,262.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,262.12
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

2500 Louisiana Avenue, Lutcher, LA 70071

Activity Progress Narrative:

Activity in the QPR as a result of 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
	1130	587	3675	46.72

LMI%:	46.72
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 12/31/2017
Completed Activity Actual End Date:

Responsible Organization:
 St. James Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$841,460.52
Total Budget	\$37,353.52	\$841,460.52
Total Obligated	\$37,353.52	\$841,460.52
Total Funds Drawdown	\$129,222.67	\$829,808.28
Program Funds Drawdown	\$129,222.67	\$829,808.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$129,222.67	\$829,808.28
St. James Parish	\$129,222.67	\$829,808.28
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Gramercy, La. - St. James

Activity Progress Narrative:

This request includes services from HCI Construction Group, Inc., Environmental Engineering Services, Inc. for work associated with the Gramercy 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

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

LMI%:	45.5
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 48PARA2301-Manhold Rehab-St John the Baptist

Activity Title: St John the Baptist-Manhold Rehab-48PARA2301

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$11,558.69
Total Budget	\$0.00	\$11,558.69
Total Obligated	\$0.00	\$11,558.69
Total Funds Drawdown	\$1,500.00	\$11,558.69
Program Funds Drawdown	\$1,500.00	\$11,558.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,500.00	\$11,558.69
St. John the Baptist Parish	\$1,500.00	\$11,558.69
Match Contributed	\$0.00	\$0.00

Activity Description:

St. John the Baptist Parish Public Utilities Department will provide the following repairs throughout the Parish:

- Realign and grout castings
- Install seal at casting to structure joint
- Replace frames
- Replace castings
- Repair for easy removal of covers, and clean to fit
- Locate and raise casting to or above grade
- Coat entire manhole with epoxy liner
- Remove defective steps

The referenced repairs will provide clear drainage and prevent deterioration caused by standing water.

Location Description:

St. John the Baptist Parish - 70068

Activity Progress Narrative:



This request includes the final invoice from HGA for project delivery services during project closeout.

Accomplishments Performance Measures

No Accomplishments Performance Measures

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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/21/2017

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$612,503.51

Total Budget

\$86,696.81

\$612,503.51

Total Obligated

\$86,696.81

\$612,503.51

Total Funds Drawdown

\$416,126.44

\$600,477.45

Program Funds Drawdown

\$416,126.44

\$600,477.45

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$416,126.44

\$592,453.45

St. John the Baptist Parish

\$416,126.44

\$592,453.45

Match Contributed

\$0.00

\$0.00

Activity Description:

Eleven permanent generators will be installed throughout the Parish.

Location Description:

St. John the Baptist , LA 70068
2000 Census

Activity Progress Narrative:

This request is from Wharton Smith for setting and anchoring generators at Garyville, Tigerville, Central, and Wallace WWTPs; GEC for construction administration and inspection services; HGA for project delivery services during implementation.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	54.17
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
12/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
06/21/2017

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$993,156.26
Total Budget	(\$51,011.81)	\$993,156.26
Total Obligated	(\$51,011.81)	\$993,156.26
Total Funds Drawdown	\$376,344.85	\$638,427.16
Program Funds Drawdown	\$376,344.85	\$638,427.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$376,344.85	\$638,427.16
St. John the Baptist Parish	\$376,344.85	\$638,427.16
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 request is from GEC for construction administration, management, and inspection; Hunt, Guillot & Associates for project delivery services during 86% implementation and construction; Wharton Smith Inc. for construction at Laplace, Hebert and Belle Grove job sites.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2016	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	\$200,105.96	\$1,864,199.07
Program Funds Drawdown	\$200,105.96	\$1,864,199.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200,105.96	\$1,864,199.07
St. John the Baptist Parish	\$200,105.96	\$1,864,199.07
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 request is from HGA for project delivery services during implementation and construction; and from LA Contracting Enterprises for construction during December 2015 and January 2016.

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:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

St. John the Baptist Parish

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$946,360.06
Total Budget	\$0.00	\$946,360.06
Total Obligated	\$0.00	\$946,360.06
Total Funds Drawdown	(\$9,775.00)	\$911,389.47
Program Funds Drawdown	(\$9,775.00)	\$911,389.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$9,775.00)	\$911,389.47
St. John the Baptist Parish	(\$9,775.00)	\$911,389.47
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:

Return of funds from parish.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	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:
09/30/2017

Completed Activity Actual End Date:

Responsible Organization:
St. John the Baptist Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$378,695.05
Total Budget	\$0.00	\$378,695.05
Total Obligated	\$0.00	\$378,695.05
Total Funds Drawdown	\$795.02	\$57,085.61
Program Funds Drawdown	\$795.02	\$57,085.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$795.02	\$57,085.61
St. John the Baptist Parish	\$795.02	\$57,085.61
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 request is from Burk-Kleinpeter for engineering services rendered to complete the preliminary, final design, and bidding/contract phases of construction.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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: 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:
 09/04/2016

Completed Activity Actual End Date:

Responsible Organization:
 St. Landry Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,608,122.00
Total Budget	\$0.00	\$1,608,122.00
Total Obligated	\$0.00	\$1,608,122.00
Total Funds Drawdown	\$141,640.99	\$1,370,867.17
Program Funds Drawdown	\$141,640.99	\$1,370,867.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$141,640.99	\$1,370,867.17
St. Landry Parish	\$141,640.99	\$1,370,867.17
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:

Parish Multi-Agency Training Center Project - Full application dated 12/17/12; Application approved 12/27/12; ERR Exemption Certificate dated 1/2/12; Morgan Goudeau & Associates procured as engineer, ERR cleared 5/17/13; plans and specifications approved 11/13/13; bids received 12/19/13; Construction is 100% complete.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# 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: 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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

St. Landry Parish

Overall	Apr 1 thru Jun 30, 2016	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	\$12,864.34	\$278,403.20
Program Funds Drawdown	\$12,864.34	\$278,403.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,864.34	\$278,403.20
St. Landry Parish	\$12,864.34	\$278,403.20
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 - 80% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

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:	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:
12/31/2017

Completed Activity Actual End Date:

Responsible Organization:
St. Landry Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,633,810.50
Total Budget	\$244,818.50	\$4,633,810.50
Total Obligated	\$244,818.50	\$4,633,810.50
Total Funds Drawdown	\$0.00	\$3,510,117.88
Program Funds Drawdown	\$0.00	\$3,510,117.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,510,117.88
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consist of various types of work to address the failure of the drainage systems throughout portions of the unincorporated areas and in several incorporated areas of St. Landry Parish.

Location Description:

Various Locations St. Landry Parish,LA

Activity Progress Narrative:

Activity in the QPR as a result of 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
	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:	51PAAD1001 - St. Mary
Activity Title:	Admin Alloc to St. Mary (PAAD)

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

03/09/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

03/09/2019

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$83,667.07
Total Budget	(\$13,641.93)	\$83,667.07
Total Obligated	(\$13,641.93)	\$83,667.07
Total Funds Drawdown	\$0.00	\$6,003.53
Program Funds Drawdown	\$0.00	\$6,003.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,003.53
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities related to running the parish's grant allocation.

Location Description:

St. Mary Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall

	Apr 1 thru Jun 30, 2016	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	\$84,510.00	\$663,206.61
Program Funds Drawdown	\$84,510.00	\$663,206.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$84,510.00	\$663,206.61
St. Mary Parish	\$84,510.00	\$663,206.61
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 in the 2nd quarter were for interim construction costs for the rehab program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	26/270

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	26/270
# of Singlefamily Units	0	26/270

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	3/270	26/270	84.62
# Owner Households	0	0	0	19/0	3/270	26/270	84.62

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:	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:
09/30/2016

Completed Activity Actual End Date:

Responsible Organization:
St. Mary Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$441,321.57
Total Budget	\$0.00	\$441,321.57
Total Obligated	\$0.00	\$441,321.57
Total Funds Drawdown	\$1,002.58	\$441,321.57
Program Funds Drawdown	\$1,002.58	\$441,321.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,002.58	\$441,321.57
St. Mary Parish	\$1,002.58	\$441,321.57
Match Contributed	\$0.00	\$0.00

Activity Description:

The project entails asphalt patching and overlay, 4" 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:

Project is complete. This is for reimbursement of project expenses paid by Parish.



Accomplishments Performance Measures

No Accomplishments Performance Measures

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:	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:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
St. Mary Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$362,861.67
Total Budget	(\$1,500.00)	\$362,861.67
Total Obligated	(\$1,500.00)	\$362,861.67
Total Funds Drawdown	\$0.00	\$362,861.67
Program Funds Drawdown	\$0.00	\$362,861.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$362,861.67
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:

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
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Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	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: 51PARA3301-Yellow Bayou/Hanson Canal-St. Mary

Activity Title: St. Mary-Yellow Bayou/Hanson Canal-51PARA3301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/30/2016

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

To Date

Total Budget

N/A

\$6,688,037.43

Total Obligated

\$688,037.43

\$6,688,037.43

Total Funds Drawdown

\$688,037.43

\$6,688,037.43

Program Funds Drawdown

\$613,582.10

\$6,598,701.19

Program Income Drawdown

\$613,582.10

\$6,598,701.19

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

St. Mary Parish

\$613,582.10

\$6,598,701.19

Match Contributed

\$613,582.10

\$6,598,701.19

\$0.00

\$0.00

Activity Description:

The

project involves the addition of floodgates at each location and improvements to existing levees. These improvements also addresses the needs outlined in the Parish's mitigation plans for adequate evacuation routes during future floods or hurricanes.

Location Description:

Franklin, La. - St. Mary

Activity Progress Narrative:

Construction is complete. Substantial Completion was issued on February 4, 2016. The lien period has expired and a no lien certificate has been obtained.



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
	1214	260	2302	64.03

LMI%:	64.03
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

08/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/21/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$78,221.65
Total Budget	(\$4,367,693.35)	\$78,221.65
Total Obligated	(\$4,367,693.35)	\$78,221.65
Total Funds Drawdown	\$0.00	\$78,221.65
Program Funds Drawdown	\$0.00	\$78,221.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,221.65
Match Contributed	\$0.00	\$0.00

Activity Description:

Levees will be constructed to a height of 8.0' and will have a minimum top width of 10' and side slopes of 1:3. In locations where roads and levees intersect, steel gates will be constructed that will allow traffic access during non-emergency periods and can be closed during pending storms.

Location Description:

US Hwy 90, Franklin, LA 70538

Activity Progress Narrative:

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	0	0/15000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	440	366	1579	51.04

LMI%:	51.04
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

3081

Projected Start Date:

02/28/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

St. Mary Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,503,406.61
Total Budget	\$1,459.61	\$2,503,406.61
Total Obligated	\$1,459.61	\$2,503,406.61
Total Funds Drawdown	\$0.00	\$392,842.24
Program Funds Drawdown	\$0.00	\$392,842.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$392,842.24
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:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,263,368.60
Total Budget	\$2,184,347.60	\$3,263,368.60
Total Obligated	\$2,184,347.60	\$3,263,368.60
Total Funds Drawdown	\$0.00	\$301,115.82
Program Funds Drawdown	\$0.00	\$301,115.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$301,115.82
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:



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	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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

St. Tammany Parish Government

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,530,558.05
Total Budget	(\$244,478.95)	\$2,530,558.05
Total Obligated	(\$244,478.95)	\$2,530,558.05
Total Funds Drawdown	\$0.00	\$2,530,558.05
Program Funds Drawdown	\$0.00	\$2,530,558.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,530,558.05
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, Sheriffs' 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:

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
	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: 53PARA1101 - Minor Rehab - Tangipahoa
Activity Title: Tangipahoa - Minor Rehab - 53PARA1101

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 3081
Projected Start Date:
 08/30/2010
Benefit Type:
 Direct Benefit (Households)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 09/30/2017
Completed Activity Actual End Date:

Responsible Organization:
 Tangipahoa Parish

Overall	Apr 1 thru Jun 30, 2016	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	\$56,922.00	\$387,176.88
Program Funds Drawdown	\$56,922.00	\$387,176.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$56,922.00	\$387,176.88
Tangipahoa Parish	\$56,922.00	\$387,176.88
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist home owners with minor rehab repairs from damages resulting from Hurricane Gustav

Location Description:

Across Tangipahoa Parish, LA

Activity Progress Narrative:

Funds expended in the 2nd quarter were used to complete construction on the last 5 properties for this rehab program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	27/80



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	27/80
# of Singlefamily Units	5	27/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	1	5	21/0	6/80	27/80	100.00
# Owner Households	4	1	5	21/0	6/80	27/80	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: 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:
 10/31/2016
Completed Activity Actual End Date:

Responsible Organization:
 Tangipahoa Parish

Overall	Apr 1 thru Jun 30, 2016	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	\$24,195.50	\$1,932,896.11
Program Funds Drawdown	\$24,195.50	\$1,932,896.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,195.50	\$1,932,896.11
Tangipahoa Parish	\$24,195.50	\$1,932,896.11
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Amite, La. - Tangipahoa

Activity Progress Narrative:

This request is from the SJB Group for the acquisition of Parcel 5-1 from the Internal Medicine Clinic of Tangipahoa Parish.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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:	53PARA2201-Port Manchac-Tangipahoa
Activity Title:	Tangipahoa-Port Manchac-53PARA2201

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:
05/31/2017

Completed Activity Actual End Date:

Responsible Organization:
Tangipahoa Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$160,000.00
Total Budget	\$0.00	\$160,000.00
Total Obligated	\$0.00	\$160,000.00
Total Funds Drawdown	\$2,670.25	\$37,504.60
Program Funds Drawdown	\$2,670.25	\$37,504.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,670.25	\$37,504.60
Tangipahoa Parish	\$2,670.25	\$37,504.60
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to perform repairs and upgrades to three (3) rail spurs located on the grounds of Port Manchac, a port and distribution center in the southern part of Tangipahoa Parish.

Location Description:

Manchac, La. - Tangipahoa

Activity Progress Narrative:

This request is from Burk-Kleinpeter for 100% completion of conceptual design and 10% preliminary design work and from HGA for project delivery during implementation.

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	15101	9766	64818	38.36

LMI%:	38.36
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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:	54PAAD1001 - Tensas Parish
Activity Title:	Admin Alloc to Tensas Parish (PAAD)

Activity Category:

Administration

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Allocation to Parishes

Projected End Date:

03/22/2012

Completed Activity Actual End Date:

Responsible Organization:

Tensas Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,999.20
Total Budget	\$0.00	\$4,999.20
Total Obligated	\$0.00	\$4,999.20
Total Funds Drawdown	(\$2,961.45)	\$2,037.75
Program Funds Drawdown	(\$2,961.45)	\$2,037.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$2,961.45)	\$2,037.75
Tensas Parish Police Jury	(\$2,961.45)	\$2,037.75
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Tensas Parish

Activity Progress Narrative:

Return of funds from parish.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 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:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

To Date

Total Budget

N/A

\$3,890,000.00

Total Obligated

\$0.00

\$3,890,000.00

Total Funds Drawdown

\$0.00

\$3,890,000.00

Program Funds Drawdown

\$36,342.19

\$3,870,224.00

Program Income Drawdown

\$36,342.19

\$3,870,224.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Terrebonne Parish

\$36,342.19

\$3,870,224.00

\$36,342.19

\$3,870,224.00

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:

Drawdown during this quarter was for project delivery and direct costs in homebuyer assistance for one individual, including clerk of court fees.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	148/130
# of Singlefamily Units	1	148/130

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	36/0	110/130	148/130	98.65
# Owner Households	1	0	1	36/0	110/130	148/130	98.65

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: 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:

10/04/2016

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2016	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	\$6,574.96	\$4,318,464.83
Program Funds Drawdown	\$6,574.96	\$4,318,464.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,574.96	\$4,318,464.83
Terrebonne Parish	\$6,574.96	\$4,318,464.83
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 in the 2nd quarter were for project delivery costs only.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/188
Activity funds eligible for DREF	1643	1079615/1151



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	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:
12/30/2017

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,629,030.00
Total Budget	\$0.00	\$3,629,030.00
Total Obligated	\$0.00	\$3,629,030.00
Total Funds Drawdown	\$760,315.16	\$1,016,301.29
Program Funds Drawdown	\$760,315.16	\$1,016,301.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$760,315.16	\$1,016,301.29
Terrebonne Parish	\$760,315.16	\$1,016,301.29
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 request is for Providence application for payment and SeaLevel Construction for work completed through April, 30, 2016.

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
	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:
06/21/2017

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,205,420.48
Total Budget	\$0.00	\$2,205,420.48
Total Obligated	\$0.00	\$2,205,420.48
Total Funds Drawdown	\$220,176.75	\$2,094,967.75
Program Funds Drawdown	\$220,176.75	\$2,094,967.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$220,176.75	\$2,094,967.75
Terrebonne Parish	\$220,176.75	\$2,094,967.75
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:

This request includes contractor request for payment for work completed through 3/31/2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	843	509	2613	51.74

LMI%:	51.74
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA3201-Juvenile Facility-Terrebonne

Activity Title: Terrebonne-Juvenile Facility-55PARA3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

06/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$10,265,108.20
Total Budget	\$0.00	\$10,265,108.20
Total Obligated	\$0.00	\$10,265,108.20
Total Funds Drawdown	\$483,627.82	\$10,035,522.12
Program Funds Drawdown	\$483,627.82	\$10,035,522.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$483,627.82	\$10,035,522.12
Terrebonne Parish	\$483,627.82	\$10,035,522.12
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 request includes Duplantis Design Group invoice for work completed through February 26, 2016, and also for release of payment of Retainage.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	41.93
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Under Way
Project Title:
 Allocation to Parishes
Projected End Date:
 04/15/2018
Completed Activity Actual End Date:

Responsible Organization:
 Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,990,340.66
Total Budget	\$0.00	\$5,990,340.66
Total Obligated	\$0.00	\$5,990,340.66
Total Funds Drawdown	\$4,660.87	\$4,983,161.84
Program Funds Drawdown	\$4,660.87	\$4,983,161.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,660.87	\$4,983,161.84
Terrebonne Parish	\$4,660.87	\$4,983,161.84
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 request includes clerk of court invoice and Duplantis Design Group invoice for work completed through February 24,2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	194	311	1094	46.16

LMI%:	54.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55PARA3301 - Levee - Upper Dularge E - Terrebonne

Activity Title: Terrebonne - Levee - Upper Dularge E - 55PARA3301

Activity Category:
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:
03/16/2018

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$19,799,947.00
Total Budget	\$0.00	\$19,799,947.00
Total Obligated	\$0.00	\$19,799,947.00
Total Funds Drawdown	\$2,684.00	\$376,491.34
Program Funds Drawdown	\$2,684.00	\$376,491.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,684.00	\$376,491.34
Terrebonne Parish	\$2,684.00	\$376,491.34
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides for drainage and flood protection for residents and their homes of Theriot in Terrebonne Parish. The specific purpose of each of this project is to reduce the risk of flooding in the newly protected areas. This will be accomplished either through raising levee elevations, improving pumping capacity, or some combination of the two. Raising levee elevations improves the protection of the areas against storm surge and tidal inundation. Improved pumping capacity reduces the risk of flooding from rainfall within the levees. Through analysis of the beneficiary area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the study areas and were queried for property types – public, commercial, and residential. The parcel layer for this study was queried to locate adjudicated properties and aerial imagery was used to examine the adjudicated properties for the presence of a structure. The results of the study showed that 98% of the structures within the benefitting area are residential.

Location Description:

Terrebonne Parish, LA

Activity Progress Narrative:

This request includes Providence/GSE invoice for work completed through March 31, 2016.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/5
Activity funds eligible for DREF	2684	376491/19799

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	1104	541	3787	43.44

LMI%:	52.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3081

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$21,410,524.89
Total Budget	\$0.00	\$21,410,524.89
Total Obligated	\$0.00	\$21,410,524.89
Total Funds Drawdown	\$1,743,628.22	\$8,450,699.42
Program Funds Drawdown	\$1,743,628.22	\$8,450,699.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,743,628.22	\$8,450,699.42
Terrebonne Parish	\$1,743,628.22	\$8,450,699.42
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 request includes invoices for work completed through April 30, 2016 for Coastal Dredging, Ceres Environmental, and Phylway 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	1743628	8079791/2141

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 - Cedar Grove - Terrebonne

Activity Title: Terrebonne - Levee - Cedar Grove - 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:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

02/13/2018

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,506,930.00
Total Budget	\$0.00	\$2,506,930.00
Total Obligated	\$0.00	\$2,506,930.00
Total Funds Drawdown	\$10,822.48	\$702,696.96
Program Funds Drawdown	\$10,822.48	\$702,696.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,822.48	\$702,696.96
Terrebonne Parish	\$10,822.48	\$702,696.96
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 request includes T. Baker Smith invoice for work completed through April 24, 2016.



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	10822	702697/25069

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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
06/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
11/21/2016

Completed Activity Actual End Date:

Responsible Organization:
Terrebonne Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$13,999,999.00
Total Budget	\$0.00	\$13,999,999.00
Total Obligated	\$0.00	\$13,999,999.00
Total Funds Drawdown	\$5,244,318.13	\$6,023,095.07
Program Funds Drawdown	\$5,244,318.13	\$6,023,095.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,244,318.13	\$6,023,095.07
Terrebonne Parish	\$5,244,318.13	\$6,023,095.07
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project will include building a levee between an existing (8-1) forced drainage levee, located in Ward 10, Terrebonne Parish, Louisiana. The earthen levee will have a 10 crown levee using haled in material, initially construction to an elevation of +9.0 Geoid 3 NAVD 88 with two flow control structures. The flow control structures would be equipped with 9 each 6 ft. x 6 ft. flap gates, with 5 foot walkway on top of the structure for access to the gates.

Location Description:

Theriot, La. - Terrebonne

Activity Progress Narrative:

This request includes Terrebonne Levee & Construction invoice for work completed through May 15, 2016.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	670	417	2921	37.21

LMI%:	52.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

3081

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,157,814.57
Total Budget	\$0.00	\$1,157,814.57
Total Obligated	\$0.00	\$1,157,814.57
Total Funds Drawdown	\$4,650.00	\$1,143,364.57
Program Funds Drawdown	\$4,650.00	\$1,143,364.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,650.00	\$125,950.00
Vermilion Parish Police Jury	\$4,650.00	\$125,950.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Vermilion Parish, LA

Activity Progress Narrative:

Funds expended in the 2nd quarter were for project delivery costs only.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 57PARA1302 - LMI Comp - Vermilion

Activity Title: Vermilion - LMI Comp - 57PARA1302

Activity Category:

Compensation for disaster-related losses (Louisiana and

Project Number:

3081

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

08/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$404,743.07
Total Budget	\$0.00	\$404,743.07
Total Obligated	\$0.00	\$404,743.07
Total Funds Drawdown	\$4,000.00	\$379,159.87
Program Funds Drawdown	\$4,000.00	\$379,159.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,000.00	\$4,450.00
Vermilion Parish Police Jury	\$4,000.00	\$4,450.00
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 in the 2nd quarter were for project delivery costs only.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Vermilion - Parish Bridge Replacements - 57PARA2101

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

12/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

04/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,065,257.50
Total Budget	(\$21,427.39)	\$2,065,257.50
Total Obligated	(\$21,427.39)	\$2,065,257.50
Total Funds Drawdown	\$649,458.40	\$1,363,051.14
Program Funds Drawdown	\$649,458.40	\$1,363,051.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$649,458.40	\$1,363,051.14
Vermilion Parish Police Jury	\$649,458.40	\$1,363,051.14
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Various Locations

Activity Progress Narrative:

Bridge Replacement Project - Application submitted 5/14/14; DRU approved application 7/23/14; ERR approved, authority to Use Grant Funds dated 11/21/14; Project Amendment No. 1 approved 3/20/15; Phase I bids received 7/23/15; Phase I (3 Bridges) Construction is 100% complete; Phase II bids received 12/10/15; Phase II (4 Bridges) Construction is 47% complete.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	42.76
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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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:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Vermilion Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$145,363.66
Total Budget	\$0.00	\$145,363.66
Total Obligated	\$0.00	\$166,000.00
Total Funds Drawdown	\$14,057.53	\$143,363.66
Program Funds Drawdown	\$14,057.53	\$143,363.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,057.53	\$143,363.66
Vermilion Parish Police Jury	\$14,057.53	\$143,363.66
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:

Parish Government Complex - Application submitted 4/16/14; DRU approved application; ERR cleared 8/7/14; plans and specifications approved by Pan American Engineers on 11/5/14; bids received 1/14/15; Construction is 100% complete; Certificate of Substantial Completion received 12/23/15.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	55.67
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
03/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
Washington Parish

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$228,287.00
Total Budget	\$0.00	\$228,287.00
Total Obligated	\$0.00	\$228,287.00
Total Funds Drawdown	\$145,898.82	\$170,698.82
Program Funds Drawdown	\$145,898.82	\$170,698.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$145,898.82	\$170,698.82
Washington Parish	\$145,898.82	\$170,698.82
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to expand the current Parish Government Facility in Franklinton, Louisiana. The Building would be expanded to incorporate showers within the restrooms, allowing the building to be utilized as a base for Parish staff during emergencies. The Expansion would also include the construction of new office space in order to accommodate new Parish Positions created in response to Hurricanes Gustav and Ike and the inability of the parish to respond promptly to disaster need s due to lack of staff.

Location Description:

909 Pearl Street, Franklinton, LA 70438

Activity Progress Narrative:

Contractor continues to work on steel stair installation, ceiling, caulking, doors, frames, aluminum window installation and metal stud drywall and paint finishes.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	47.6
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 63PARA3401-Hardwood Drainage-West Feliciana

Activity Title: West Feliciana- Hardwood Drainage-63PARA3401

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

09/19/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

06/30/2017

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$88,689.35
Total Budget	(\$36,310.65)	\$88,689.35
Total Obligated	(\$36,310.65)	\$88,689.35
Total Funds Drawdown	\$0.00	\$88,689.35
Program Funds Drawdown	\$0.00	\$88,689.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$88,689.35
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed activity will include expanding an open swale ditch by extending and re-routing to avoid discharging local storm waters into the Hardwood Subdivision. These improvements will divert substantial amounts of water towards existing drainage outfall (No Name Creek).

The remaining activity will be to improve existing open drainage and culverts within the Subdivision to accommodate local rains as well as Hurricanes that have flooded this community starting before Storms Katrina and Gustav. As part of this undertaking, approximately Twenty-Five (25) culverts will need to be enlarged to insure adequate flow thus preventing headwaters from inundation of streets, property as well as homes.

Proposed improvements will be accomplished within public right-of-ways and not property will be acquired.

Location Description:

Hardwood Subdivision , LA 70775

Activity Progress Narrative:

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
	1234	618	3656	50.66

LMI%:	50.66
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	63PARA3402-Solitude Rd.-West Feliciana
Activity Title:	West Feliciana-Solitude Rd.-63PARA3402

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3081

Projected Start Date:
09/23/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Allocation to Parishes

Projected End Date:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
West Feliciana Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$139,741.84
Total Budget	(\$256,978.16)	\$139,741.84
Total Obligated	(\$256,978.16)	\$139,741.84
Total Funds Drawdown	\$0.00	\$139,741.84
Program Funds Drawdown	\$0.00	\$139,741.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$139,741.84
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed road reconstruction will address the deficiencies of existing drainage structures (culverts).. With the existing roadway becoming impassable due to flooding, the implementation of this project will insure unimpeded traffic flow and adequate drainage of Solitude Road
Solitude Road flooded during both Katrina and Gustav and the potential for reoccurrence will be reduced with these improvements thus allowing for adequate evacuation of the entire area of Solitude and the ability to provide other much needed disaster relief to all residence.

Location Description:

Solitude Area / Solitude Road
St..Francisville , LA 70775

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2668	1460	9970	41.40

LMI%:				41.4
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: West Feliciana-Solitude Drainage-63PARA3403

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3081

Projected Start Date:

01/23/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$302,435.00
Total Budget	(\$206,952.00)	\$302,435.00
Total Obligated	(\$206,952.00)	\$302,435.00
Total Funds Drawdown	\$0.00	\$302,435.00
Program Funds Drawdown	\$0.00	\$302,435.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$302,435.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of the project is to replace two culverts that cross under Solitude Rd.

Location Description:

Solitude Road @ Turner Subdivision , St.Francisville, LA

Activity Progress Narrative:

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
	1234	618	3656	50.66

LMI%:	50.66
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3081

Projected Start Date:

07/23/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Allocation to Parishes

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

West Feliciana Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	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	\$170,718.80	\$272,458.05
Program Funds Drawdown	\$170,718.80	\$272,458.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$170,718.80	\$272,458.05
West Feliciana Parish Police Jury	\$170,718.80	\$272,458.05
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 request includes Pay Application No. 1 from the general contractor, Spinks Construction, Inc.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	42.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 63PARA9101-Affordable Housing-West Feliciana

Activity Title: West Feliciana-Affordable Housing-63PARA9101

Activity Category:

Planning

Project Number:

3081

Projected Start Date:

01/02/2013

Benefit Type:

Area Benefit (Census)

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:

West Feliciana Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$50,000.00)	\$0.00
Total Obligated	(\$50,000.00)	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

The Parish will use these funds to develop strategies to affirm Fair Housing Activities and Title II of The Cranston Gonzales National Affordable Housing Act as amended within West Feliciana Parish with direct benefit to Low / Moderate Income Families and Individuals. As part of these strategies a housing study group made up of individuals living within the target areas will help oversee program activities and development.

Location Description:

Parish Wide, LA 70775

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2668	1460	9970	41.40

LMI%:	41.4
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3082 / Affordable Rental Housing Program

Grantee Activity Number: 17RPGS1502 - Autumn Chase

Activity Title: Piggyback - Autumn Chase (RPGS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

01/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

4321 Associates, LLC

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$1,940,000.00



Total Budget	\$0.00	\$1,940,000.00
Total Obligated	\$0.00	\$1,940,000.00
Total Funds Drawdown	\$97,000.00	\$1,940,000.00
Program Funds Drawdown	\$97,000.00	\$1,940,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,000.00	\$1,940,000.00
4321 Associates, LLC	\$97,000.00	\$1,940,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Piggyback funding for Autumn Chase Apartments in East Baton Rouge Parish

Location Description:

East Baton Rouge Parish, LA

Activity Progress Narrative:

Final retainage release on Autumn Chase (Renaissance Gateway Apartments). Project completed construction in fall of 2014. 208 total units.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/207
# of Multifamily Units	0	0/207

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/207	0/0	0/207	0
# Renter Households	0	0	0	0/207	0/0	0/207	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 52RHPS1501 - Canterbury House Apts Phase 2

Activity Title: Canterbury House Apartments Phase 2 (RHPS)

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Herman & Kittle Properties

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total Budget	\$0.00	\$4,000,000.00
Total Obligated	\$0.00	\$4,000,000.00
Total Funds Drawdown	\$0.00	\$4,000,000.00
Program Funds Drawdown	\$0.00	\$4,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000,000.00
Herman & Kittle Properties	\$0.00	\$4,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Canterbury House Apartments Phase 2 housing development in St. Tammany Parish

Location Description:

St. Tammany Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF	0	1000000/1000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	49/48
# of Multifamily Units	0	49/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	31/0	126/37	168/48	93.45
# Renter Households	0	0	0	31/0	126/37	168/48	93.45

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: 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	Apr 1 thru Jun 30, 2016	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	\$305,989.38	\$5,912,183.06
Program Funds Drawdown	\$305,989.38	\$5,912,183.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$305,989.38	\$5,912,183.06
Terrebonne Parish	\$305,989.38	\$5,912,183.06
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:

Funds disbursed was for reimbursements for the final construction costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	41/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	42/0	0/50	71/82	59.15	
# Renter Households	0	0	0	42/0	0/50	71/82	59.15	

Activity Locations

No Activity Locations found.

Other Funding Sources 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

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$219,115.00
Total Budget	\$0.00	\$219,115.00
Total Obligated	\$0.00	\$219,115.00
Total Funds Drawdown	\$7,060.40	\$129,889.85
Program Funds Drawdown	\$7,060.40	\$129,889.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,060.40	\$129,889.85
The Compass Group, LLC	\$7,060.40	\$129,889.85
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:

Anker performed audit reports on various ARP projects/developments. Conference calls regarding retainage release.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	1765	32472/54778



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 65RHPS1502 - Pan American

Activity Title: Pan American - 65RHPS1502

Activity Category:

Affordable Rental Housing

Project Number:

3082

Projected Start Date:

05/14/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing Program

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Pan American Engineers Inc

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$48,600.00
Total Budget	\$0.00	\$48,600.00
Total Obligated	\$0.00	\$48,600.00
Total Funds Drawdown	\$160.00	\$10,530.00
Program Funds Drawdown	\$160.00	\$10,530.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$160.00	\$10,530.00
Pan American Engineers Inc	\$160.00	\$10,530.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across Louisiana

Activity Progress Narrative:

Funds expended for a Davis Bacon review.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	40	2633/12150



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

The Compass Group, LLC

Overall

	Apr 1 thru Jun 30, 2016	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	\$15,035.65	\$80,170.80
Program Funds Drawdown	\$15,035.65	\$80,170.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,035.65	\$80,170.80
The Compass Group, LLC	\$15,035.65	\$80,170.80
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Throughout the state.

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
Activity funds eligible for DREF	3758	20042/60862



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 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

Apr 1 thru Jun 30, 2016

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	\$13,892.74	\$742,105.37
Program Funds Drawdown	\$13,892.74	\$742,105.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,892.74	\$742,105.37
Louisiana Department of Agriculture and Forestry	\$13,892.74	\$742,105.37
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 project delivery costs related to the administration of CDBG projects for the Louisiana Agriculture and Farming Administration.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: 29FSCC3502-Nerby Collins-Lafourche



Fisheries

Activity Title: Lafourche Fisheries-Nerby Collins-29FSCC3502

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

08/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

06/21/2017

Completed Activity Actual End Date:

Responsible Organization:

Lafourche Parish Council

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$624,431.60
Total Budget	\$0.00	\$624,431.60
Total Obligated	\$0.00	\$625,700.00
Total Funds Drawdown	\$83,911.91	\$624,431.60
Program Funds Drawdown	\$83,911.91	\$624,431.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$83,911.91	\$624,431.60
Lafourche Parish Council	\$83,911.91	\$624,431.60
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project site for this Coastal Communities Fisheries Recovery Program application is the Greater Lafourche Port Commission's Nerby Collins Commercial Fisherman's Marina located at Port Fourchon. The Nerby Collins Commercial Fisherman's Marina provides dock space and shore power free of charge to commercial fishermen. The marina is in need of bulkhead improvements for the dock space provided to commercial fishermen. This project would include the installation of approximately 514 linear feet of vinyl sheet bulkhead with wood bumpers for use by fishermen with small to medium size vessels.

Location Description:

239 A.J. Estay Road, Port Fourchon, LA

Activity Progress Narrative:

This request is from Dolphin Services for final construction services and retainage; E&L Enterprises Inc. for labor and equipment to install the bulkhead cap; and Grand Isle Shipyard for providing limestone level to bulkhead wood cap placement. Construction is 100% complete; and this is the final request for payment for this project.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	0	88250	0.00

LMI%:	40.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

10/09/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Plaquemines Parish Government

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,350,000.00
Total Budget	\$0.00	\$1,350,000.00
Total Obligated	\$0.00	\$1,350,000.00
Total Funds Drawdown	\$338,450.00	\$1,350,000.00
Program Funds Drawdown	\$338,450.00	\$1,350,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$338,450.00	\$1,350,000.00
Plaquemines Parish Government	\$338,450.00	\$1,350,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Buras Boat Harbor Road, Buras, LA 70041

Plaquemines Parish



Activity Progress Narrative:

This request is for expenses for construction of 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	6586	4181	26028	41.37

LMI%:	41.37
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 55FSCC3501-Falgout Canal-Terrebonne Fisheries

Activity Title: Terrebonne Fisheries-Falgout Canal-55FSCC3501

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3084

Projected Start Date:

07/09/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Terrebonne Parish

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$1,300,000.00

Total Budget

\$0.00

\$1,300,000.00

Total Obligated

\$0.00

\$1,300,000.00

Total Funds Drawdown

\$238,663.07

\$1,300,000.00

Program Funds Drawdown

\$238,663.07

\$1,300,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$238,663.07

\$1,300,000.00

Terrebonne Parish

\$238,663.07

\$1,300,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This project will include the replacement of the current barge, aprons, pilot house, dolphin piles and reworking of the winch system.

Location Description:

Falgout Canal Road, Theriot, LA 70397

Activity Progress Narrative:

This request is from Sealevel Construction for work completed for period through February 29, 2016. This is the final request for payment for this project.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2292	1269	6953	51.22

LMI%:	51.22
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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:	65FVMS9101 - Vessel Monitoring - LDWF
Activity Title:	LDWF - Vessel Monitoring - 65FVMS9101

Activity Category:

Planning

Project Number:

3084

Projected Start Date:

06/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Fishery Recovery and Fishery Infrastructure Program

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Wildlife and Fisheries

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,796,975.00
Total Budget	\$0.00	\$1,796,975.00
Total Obligated	\$0.00	\$1,796,975.00
Total Funds Drawdown	\$248,767.25	\$1,408,241.22
Program Funds Drawdown	\$248,767.25	\$1,408,241.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$248,767.25	\$1,408,241.22
Louisiana Department of Wildlife and Fisheries	\$248,767.25	\$1,408,241.22
Match Contributed	\$0.00	\$0.00

Activity Description:

The VMS project has a procured contractor installing and monitoring Vessel Monitoring Systems on fishermen boats. The VMS units track the when and where catches are made on the public oyster grounds. The data collected will be used to develop a plan on how to better manage Louisiana’s public oyster resource.

Location Description:

Throughout Louisiana

Activity Progress Narrative:

LDWF staff continue to review various uses and analyses of the data. LDWF staff continues to work with Dr. Soniat and UNO through their contract to analyze the data collected during the pilot study.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 3085 / Coastal Communities Recovery Program

Grantee Activity Number: 03CPFI3301 - Pump Station

Activity Title: Walter S. Lemann Pump Station Renovations (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Apr 1 thru Jun 30, 2016

N/A

(\$166,499.04)

(\$166,499.04)

\$81,306.23

To Date

\$3,063,849.67

\$3,063,849.67

\$2,625,883.31

\$2,561,671.95



Program Funds Drawdown	\$81,306.23	\$2,561,671.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81,306.23	\$2,561,671.95
Louisiana Office of Coastal Protection & Restoration	\$81,306.23	\$2,561,671.95
Match Contributed	\$0.00	\$0.00

Activity Description:

Walter S. Lemann Pump Station Renovations

Location Description:

Bayou Lafourche - Ascension Parish

Activity Progress Narrative:

This request is for CDM Smith program management 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	16536	12319	75982	37.98

LMI%:	37.98
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
Under Way

Project Number:
3085

Project Title:
Coastal Communities Recovery Program

Projected Start Date:
07/01/2011

Projected End Date:
12/31/2016

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,116,512.46
Total Budget	(\$150,901.67)	\$1,116,512.46
Total Obligated	(\$150,901.67)	\$965,610.79
Total Funds Drawdown	\$90,055.91	\$149,710.14
Program Funds Drawdown	\$90,055.91	\$149,710.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,055.91	\$149,710.14
Louisiana Office of Coastal Protection & Restoration	\$90,055.91	\$149,710.14
Match Contributed	\$0.00	\$0.00

Activity Description:

Lafitte Area Levee Repairs

Location Description:

Lafitte Area

Activity Progress Narrative:

This request is for CPRA Staff Time, legal and professional services.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.94
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$574,591.37

Total Budget

(\$67,810.29)

\$574,591.37

Total Obligated

(\$67,810.29)

\$456,487.82

Total Funds Drawdown

\$93,551.60

\$433,955.09

Program Funds Drawdown

\$93,551.60

\$433,955.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$93,551.60

\$433,955.09

Louisiana Office of Coastal Protection & Restoration

\$93,551.60

\$433,955.09

Match Contributed

\$0.00

\$0.00

Activity Description:

Rosethorne Wetland Assimilation Project

Location Description:

Rosethorne Wetland - Jefferson Parish

Activity Progress Narrative:

This request is for program management services originally submitted on 26CPFI330207 which has been zeroed out, also for for CPRA Staff Time, legal services and engineering services.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public	0	2500/1478



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	37.94
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 29CPFI3301 - Cut-Off / Pointe Aux Chein Levee

Activity Title: Cut-Off / Point Aux Chein Levee (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$8,597,825.07
Total Budget	(\$128,978.07)	\$8,597,825.07
Total Obligated	(\$128,978.07)	\$8,468,847.00
Total Funds Drawdown	\$100,339.30	\$1,244,798.34
Program Funds Drawdown	\$100,339.30	\$1,244,798.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,339.30	\$1,244,798.34
Louisiana Office of Coastal Protection & Restoration	\$100,339.30	\$1,244,798.34
Match Contributed	\$0.00	\$0.00

Activity Description:

Cut-Off / Point Aux Chein Levee

Location Description:

Lafourche Parish

Activity Progress Narrative:

This request is for CPRA Staff Time and Environmental professional services and for CDM Smith program management services.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	40.22
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 52CPFI3301 - Madisonville Bulkhead Project

Activity Title: Madisonville Bulkhead Project (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

01/22/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,551,057.16
Total Budget	\$0.00	\$1,551,057.16
Total Obligated	\$0.00	\$1,455,029.37
Total Funds Drawdown	\$143,022.77	\$1,320,613.74
Program Funds Drawdown	\$143,022.77	\$1,320,613.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$143,022.77	\$1,320,613.74
Louisiana Office of Coastal Protection & Restoration	\$143,022.77	\$1,320,613.74
Match Contributed	\$0.00	\$0.00

Activity Description:

This project involves the construction of a new bulkhead to replace the existing dilapidated bulkhead along the shore of Lake Pontchartrain at the mouth of the Tchefuncte River. The bulkhead's purpose is to protect an existing public recreational area which serves the Town of Madisonville residents, as well as, those from surrounding towns and parishes. The recreational area includes a road, parking lot, two boat launches and fishing docks. Due to the collapse of the existing bulkhead these facilities are threatened by wave action and land loss from storms, hurricanes and simply a strong southeast wind which pushes the lake waters in. These recreational facilities have been damaged or washed out by a number of hurricanes over the years, including Katrina, Gustav and Ike. After such an event the site can remain unusable for quite some time. Construction of the new bulkhead would provide protection now, and in future years, and assure continued access to Lake Pontchartrain and the Tchefuncte River for recreational purposes.

Location Description:

Madisonville, St. Tammany Parish, Louisiana

Activity Progress Narrative:

This request is for CDM Smith program management activities.



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
	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: 52CPFI3302 - South Slidell Flood Control
Activity Title: South Slidell Flood Control Structure (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$53,197.91
Total Budget	\$0.00	\$53,197.91
Total Obligated	\$0.00	\$53,197.91
Total Funds Drawdown	\$13,253.00	\$36,025.57
Program Funds Drawdown	\$13,253.00	\$36,025.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,253.00	\$36,025.57
Louisiana Office of Coastal Protection & Restoration	\$13,253.00	\$36,025.57
Match Contributed	\$0.00	\$0.00

Activity Description:

Flood Control Structure

Location Description:

South Slidell

Activity Progress Narrative:

Professional Services Rendered for Grant Management Services related to the CPRA projects.

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

Activity Category:

Planning

Project Number:

3085

Projected Start Date:

11/15/2012

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,152,266.11
Total Budget	(\$34,747.97)	\$1,152,266.11
Total Obligated	(\$34,747.97)	\$1,113,393.75
Total Funds Drawdown	\$25,153.74	\$1,110,565.63
Program Funds Drawdown	\$25,153.74	\$1,110,565.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,153.74	\$1,110,565.63
Louisiana Office of Coastal Protection & Restoration	\$25,153.74	\$615,800.43
Match Contributed	\$0.00	\$0.00

Activity Description:

The goal of the project is to redirect effluent from the City's sewage treatment plant (principally the Sunshine WWTP) from discharge into a slow draining and often times stagnant local coulee, instead pumping the discharge over the levee into the Mississippi River. This redirection of WWTP effluent to a major water body, from the much smaller local coulee or drain, will eliminate the problem that occurred during Hurricanes Gustav and Ike where sewage effluent was being discharged into flooded drainage ways. The effluent was dispersed wherever floodwaters flowed.

The local drain where effluent is currently discharged is a slow draining channel on the best of days. When wet weather season occurs or during major storm events such as Hurricanes Gustav and Ike, the drainage system often stops flowing downstream and actually flows backwards as a result of backwater flooding, in that the lower swamps begin to fill and the upstream drainage basin has nowhere to drain.

The effluent flow from the existing WWTP currently discharges into Bayou Paul, which is located adjacent to the existing plant site. This leg of Bayou Paul is very small and does not receive substantial flows from the surrounding areas to provide a steady flow. The Bayou also suffers from backwater flooding which results in the treated sewage effluent overflows ditch banks after heavy rain events occur, such as during Hurricanes Gustav and Ike. The rerouting of sewage treatment effluent to the Mississippi River will eliminate the problem of discharge into this local drain. The proposed routing for the new effluent force main will discharge directly to the Mississippi River, which will not only eliminate the potential health hazards of the nearby residential areas from overtopping of the Bayou, but will also reduce the effluent treatment requirements of the WWTP (i.e. discharge to large flow of Mississippi River).



Location Description:

1697 Besson Lane, St. Gabriel, LA

Activity Progress Narrative:

This request is for CDM Smith program management services and CPRA Staff Time.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	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: 55CPFI3301 - St. Mary Levee

Activity Title: St. Mary Levee (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

03/19/2009

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

06/09/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,301,791.49
Total Budget	\$0.00	\$5,301,791.49
Total Obligated	\$0.00	\$5,962,882.65
Total Funds Drawdown	\$120,395.25	\$4,654,753.22
Program Funds Drawdown	\$120,395.25	\$4,654,753.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$120,395.25	\$4,654,753.22
Louisiana Office of Coastal Protection & Restoration	\$120,395.25	\$4,654,753.22
Match Contributed	\$0.00	\$0.00

Activity Description:

The Franklin Canal floods with every surge event. The hurricane related storm surge travels up the Franklin Canal and floods approximately 300 homes and U.S. Highway 90, a major evacuation route. The Franklin Floodgate Sinkable Barge and Pump Station will not only block the surge from traveling up the Franklin Canal, but the pump station will also prevent storm water from inundating the closed system. The proposed improvements are installing a sinkable barge as a floodgate, additional levees, and a pump station. The drainage area affected is approximately 600 acres. The proposed levee would tie into the USACE Franklin and vicinity levee. The proposed pump station and sinkable barge are both new construction.

Location Description:

Franklin, St. Mary Parish, Louisiana

Activity Progress Narrative:

Professional Services Rendered for Grant Management Services related to the CPRA projects.

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
	14792	8170	52874	43.43

LMI%:	43.43
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	57CPFI3301 - Boston Canal
Activity Title:	Flood Control Structure at Boston Canal (CPFI)

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

3085

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Coastal Communities Recovery Program

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,495,556.62
Total Budget	(\$141,287.55)	\$6,495,556.62
Total Obligated	(\$141,287.55)	\$6,354,269.07
Total Funds Drawdown	\$636,186.37	\$700,639.29
Program Funds Drawdown	\$636,186.37	\$700,639.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$636,186.37	\$700,639.29
Louisiana Office of Coastal Protection & Restoration	\$636,186.37	\$700,639.29
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Erath, LA

Activity Progress Narrative:

This request is for CDM Smith program management services and environmental services, and also for professional services.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Public Facilities	0	0/1
# of Linear feet of Public	0	0/100

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	42.9
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	57CPFI3302 - Front Ridge Chenier
Activity Title:	Front Ridge Chenier Terracing/Protection (CPFI)

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

Project Number:
3085

Projected Start Date:
07/01/2011

Benefit Type:
Area Benefit (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Coastal Communities Recovery Program

Projected End Date:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
Louisiana Office of Coastal Protection & Restoration

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,225,228.38
Total Budget	(\$147,066.38)	\$2,225,228.38
Total Obligated	(\$147,066.38)	\$2,078,162.00
Total Funds Drawdown	\$86,315.02	\$761,711.50
Program Funds Drawdown	\$86,315.02	\$761,711.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$86,315.02	\$761,711.50
Louisiana Office of Coastal Protection & Restoration	\$86,315.02	\$761,711.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kaplan, LA

Activity Progress Narrative:

This request is for CPRA Staff time and program management services.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/85000



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:		43.25
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Activity Locations

No Activity Locations found.

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: 01MIPS3201-New Town Hall-Iota

Activity Title: Iota-New Town Hall-01MIPS3201

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

05/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Town of Iota

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$807,089.46



Total Budget	(\$26,646.54)	\$807,089.46
Total Obligated	(\$26,646.54)	\$807,089.46
Total Funds Drawdown	\$0.00	\$799,839.46
Program Funds Drawdown	\$0.00	\$799,839.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$799,839.46
Match Contributed	\$0.00	\$0.00

Activity Description:

The proposed project consists of the demolition of the existing Town Hall, site improvements to increase its grade and the construction of a new 4,000 sq.ft. Town Hall.

Location Description:

Iota, 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			
	Low	Mod	Total	Low/Mod
# of Persons	445	247	1348	51.34

LMI%:	51.34
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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: 02MIPS3401-Drainage Improvements-Elizabeth

Activity Title: Elizabeth-Drainage Improvements-02MIPS3401

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

10/01/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Village of Elizabeth

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$617,320.00
Total Budget	\$617,320.00	\$617,320.00
Total Obligated	\$617,320.00	\$617,320.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Elizabeth, La

Activity Progress Narrative:

Activity in the QPR as a result of 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	0	0/5700



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 05MIPS2301-Stabilization Water Main-Plaucheville

Activity Title: Plaucheville-Stabilization Water Main-05MIPS2301

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

3086

Projected Start Date:

05/01/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

05/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Village of Plaucheville

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$305,384.47
Total Budget	\$305,384.47	\$305,384.47
Total Obligated	\$305,384.47	\$305,384.47
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
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Plaucheville, La

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 13MIPL2301-Generator-Jonesville

Activity Title: Jonesville-Generator-13MIPL2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/15/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

07/01/2016

Completed Activity Actual End Date:

Responsible Organization:

Town of Jonesville

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$191,287.00
Total Budget	(\$119,011.00)	\$191,287.00
Total Obligated	(\$119,011.00)	\$191,287.00
Total Funds Drawdown	\$0.00	\$191,287.00
Program Funds Drawdown	\$0.00	\$191,287.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$191,287.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will purchase and install three generators.
Water Pump Station, 1,000 gpm, 75 h.p.
Water Well, 1,000 gpm, 60 h.p.
Sewer Lift Station, 40 h.p.

Location Description:

Jonesville, 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
	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: 19MIPL2301-Sewer Rehab-Clinton

Activity Title: Clinton-Sewer Rehab-19MIPL2301

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

04/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Town of Clinton

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,996,635.30
Total Budget	\$0.00	\$1,996,635.30
Total Obligated	\$0.00	\$1,996,635.30
Total Funds Drawdown	\$155,344.71	\$1,422,440.61
Program Funds Drawdown	\$155,344.71	\$1,422,440.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$155,344.71	\$1,422,440.61
Town of Clinton	\$155,344.71	\$1,422,440.61
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:

This request is for Installation of Lift Station A, Installation of Forcemain.

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:	29MIPC2301-Sewerage Improvements-Golden Meadow
Activity Title:	Golden Meadow-Sewerage Improvements-29MIPC2301

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
3086

Projected Start Date:
05/01/2012

Benefit Type:
Area Benefit (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Municipalities Infrastructure Program

Projected End Date:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
Town of Golden Meadow

Overall	Apr 1 thru Jun 30, 2016	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	\$2,175.00	\$150,046.12
Program Funds Drawdown	\$2,175.00	\$150,046.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,175.00	\$150,196.93
Town of Golden Meadow	\$2,175.00	\$150,196.93
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:

The Town of Golden Meadow continues to go through the acquisition process. We are nearing completion and are working on corrections and servitude agreements. We do not have any other expenses to submit at this time.

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	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: 40MIPS2302-Wastewater Grinder Pump-Woodworth

Activity Title: Woodworth-Wastewater Grinder Pump-40MIPS2302

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Town of Woodworth

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$478,619.99
Total Budget	\$0.00	\$478,619.99
Total Obligated	(\$0.01)	\$478,619.99
Total Funds Drawdown	\$0.00	\$478,619.99
Program Funds Drawdown	\$0.00	\$478,619.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$478,619.99
Match Contributed	\$0.00	\$0.00

Activity Description:

The Town proposes to have installes at each residential location, a new control box that will allow for manual switching of the electrical service, to allow for Town Personnel to plug a portable generator directly to the grinder pump that would allow for quick and speedy pump down of each residential pumping unit sump.

Location Description:

Woodworth, 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
	162	198	1100	32.73

LMI%:	32.73
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 51MIPC3401 - Levee - Baldwin

Activity Title: Baldwin - Levee - 51MIPC3401

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3086

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Municipalities Infrastructure Program

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Town of Baldwin

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$57,000.79
Program Funds Drawdown	\$0.00	\$57,000.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$57,000.79
Town of Baldwin	\$0.00	\$57,000.79
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baldwin, St. Mary Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	52.82
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Ponchatoula

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$493,592.25
Total Budget	(\$1,555.75)	\$493,592.25
Total Obligated	(\$1,555.75)	\$493,592.25
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
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	

Project # / Title: 3087 / Economic Revitalization

Grantee Activity Number: 17DRLG9201-Farmer TA-SUAREC

Activity Title: SUAREC-Farmer TA-17DRLG9201

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

05/01/2016

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

05/01/2018

Completed Activity Actual End Date:

Responsible Organization:

Southern University at New Orleans

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$1,500,000.00



Total Budget	\$1,500,000.00	\$1,500,000.00
Total Obligated	\$1,500,000.00	\$1,500,000.00
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
Southern University at New Orleans	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Baton Rouge, La

Activity Progress Narrative:

In QPR due to obligation of funds. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 31DRLG7001 - LA Tech Business Expansion

Activity Title: LA Tech Business Expansion - 31DRLG7001

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3087

Projected Start Date:

01/01/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Division of Administration Facility Planning

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,120,000.00
Total Budget	\$0.00	\$2,120,000.00
Total Obligated	\$0.00	\$2,120,000.00
Total Funds Drawdown	\$771,800.01	\$1,414,220.13
Program Funds Drawdown	\$771,800.01	\$1,414,220.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$771,800.01	\$1,414,220.13
Division of Administration Facility Planning	\$0.00	\$0.00
Louisiana Tech University	\$771,800.01	\$1,414,220.13
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Louisiana Tech University in Ruston, LA

Activity Progress Narrative:

Expenditures this quarter are for construction and related costs. All three floors are framed in with exterior sheathing installed. The roof is completely framed and decked. The building envelope should be blacked-in with 7 to 10 days. Mechanical, electrical, and plumbing rough-ins are continuing. The contractor's current schedule shows a completion date the first week in November 2016.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 65DINU7303 - LSBDC

Activity Title: LSBDC (DINU)

Activity Category:

Public services

Project Number:

3087

Projected Start Date:

02/01/2014

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/20/2016

Completed Activity Actual End Date:

Responsible Organization:

Loyola University New Orleans

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$31,335.59
Total Budget	\$0.00	\$31,335.59
Total Obligated	\$0.00	\$88,000.00
Total Funds Drawdown	\$866.02	\$31,335.59
Program Funds Drawdown	\$866.02	\$31,335.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$866.02	\$31,335.59
Loyola University New Orleans	\$866.02	\$31,335.59
Match Contributed	\$0.00	\$0.00

Activity Description:

Technical Assistance to small businesses and entrepreneurs.

Location Description:

Orleans Parish

Activity Progress Narrative:

Expenditures this quarter were for reimbursement of direct costs related to providing technical assistance to small businesses and entrepreneurs.

There is one consultant actively working on the needs of the clients in the Bayou Region. We are seeing clients that are starting their businesses as well as clients that are in need of loan packaging. Additionally, clients are being trained in classes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/138	0
# of Cases closed	0	0	0	0/0	0/0	0/138	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	32/0	81/138	39.51

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 65DINV7310 - SCP Loan - UN

Activity Title: SCP Loan - UN (DINV)

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3087

Projected Start Date:

01/01/2011

Benefit Type:

Direct Benefit (Persons)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

South Central Planning & Development Commission

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,500,000.00
Total Budget	\$0.00	\$3,500,000.00
Total Obligated	\$0.00	\$3,500,000.00
Total Funds Drawdown	\$9,500.19	\$3,433,318.61
Program Funds Drawdown	\$9,500.19	\$3,433,318.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,500.19	\$3,442,318.61
South Central Planning & Development Commission	\$9,500.19	\$3,442,318.61
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 were for the second loan disbursement to a small business and reimbursement of direct costs related to providing loans to small businesses.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	13/6



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	

Project # / Title: 3088 / Pilot Comprehensive Resiliency Program

Grantee Activity Number: 17PCCE1037 - Baker - Comp Resil

Activity Title: Comp Resil - Baker - 17PCCE1037

Activity Category:

Code enforcement

Project Number:

3088

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Baker

Overall

Apr 1 thru Jun 30, 2016

To Date



Total Projected Budget from All Sources	N/A	\$44,328.00
Total Budget	(\$2,742.00)	\$44,328.00
Total Obligated	(\$2,742.00)	\$44,328.00
Total Funds Drawdown	\$0.00	\$43,296.00
Program Funds Drawdown	\$0.00	\$43,296.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,328.00
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:

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 People Trained	0		1/1	
Activity funds eligible for DREF	0		43296/47070	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	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: 36PCPL1028 - Comp Resil - City New Orleans
Activity Title: City New Orleans - Comp Resil - 36PCPL1028

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

City of New Orleans - K/R

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$337,500.00
Total Budget	\$0.00	\$337,500.00
Total Obligated	\$0.00	\$337,500.00
Total Funds Drawdown	\$59,621.50	\$313,255.50
Program Funds Drawdown	\$59,621.50	\$313,255.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,621.50	\$313,255.50
City of New Orleans - K/R	\$59,621.50	\$313,255.50
Match Contributed	\$0.00	\$0.00

Activity Description:

For DREF purposes, this activity should actually be categorized under Category A alone and not Categories A and D. The initial activity description submitted in the DRGR was incorrect due to data entry error. The following is the correct description.

The City Planning Commission (CPC) encourages investment and redevelopment in safe, resilient locations, recognizing that much of the city's historic fabric occupies higher ground. Unfortunately, many of these historic neighborhoods and their commercial corridors are underutilized today. Louisiana Main Streets promotes revitalization of six of New Orleans' historic commercial districts providing a unique opportunity to capitalize on their program. The CPC therefore proposes the Main Street Resiliency Plan to leverage the institutional structure, capacity, and grassroots momentum of New Orleans' six Main Street organizations¹. This proposed Plan will promote investment and redevelopment in resilient locations by:

creating a platform for individual Main Street organizations to better share experiences and learn from each other;

forging a two-way learning channel between grassroots Main Street organizations and city planners to inform a strategy to target future public investment; and

developing a model that can be extended to additional corridors in the future.

The new city Master Plan, which has been approved by the CPC and is now under consideration by the City Council, specifically calls for re-establishing the City role in the New Orleans Main Street program, as part of work to revitalize neighborhood commercial districts². The Master Plan strongly advocates for plans and programs to revitalize commercial corridors and incent development in resilient locations. The Main Street Resiliency Plan will



advance the goals of the Master Plan through location-specific strategies and city assistance and coordination. Additionally, the Plan will benefit from being developed concurrently with the new Comprehensive Zoning Ordinance creating the potential to incorporate new standards and zoning incentives to support the Main Streets' resilient revitalization.

Location Description:

New Orleans, LA

Activity Progress Narrative:

In the 2nd quarter 2016, the City Planning Commission has been reviewing the final documents that were submitted by GCR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	14905	268539/33750

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	175621	79523	467013	54.63

LMI%:	54.63
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 36PCPL1041 - Comp Resil - NORA

Activity Title: NORA - Comp Resil - 36PCPL1041

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

New Orleans Redevelopment Authority

Overall	Apr 1 thru Jun 30, 2016	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	\$28,900.00	\$355,419.47
Program Funds Drawdown	\$28,900.00	\$355,419.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,900.00	\$355,419.47
New Orleans Redevelopment Authority	\$28,900.00	\$355,419.47
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:

Plan document has been submitted for review.

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:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Greater New Orleans Development Foundation

Overall	Apr 1 thru Jun 30, 2016	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	\$36,730.66	\$198,471.75
Program Funds Drawdown	\$36,730.66	\$198,471.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,730.66	\$198,471.75
Greater New Orleans Development Foundation	\$36,730.66	\$198,471.75
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:



GNO Inc. informed its membership of the newly formed Jefferson Parish Stormwater Advisory Committee; researched and documented policy constructs and best practices for implementing water management, including “Subsidence Districts”; catalyzed a regional job-creating “water cluster” by mapping and facilitating strategic partnerships between entrepreneurship hubs (e.g. Propeller) and research institutions (e.g. Tulane) to promote commercialization of research and innovation in water management; and shared best practices with national water clusters at the June One Water Summit in Atlanta.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	39PCPL1045 - Comp Resil - New Roads
Activity Title:	New Roads - Comp Resil - 39PCPL1045

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

06/30/2014

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

City of New Roads

Overall

	Apr 1 thru Jun 30, 2016	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	\$38,200.00	\$250,000.00
Program Funds Drawdown	\$38,200.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,200.00	\$250,000.00
City of New Roads	\$38,200.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Development of Comprehensive Land Use Plan

Location Description:

New Roads, La. - Pointe Coupee Parish

Activity Progress Narrative:

The city of New Roads adopted the comprehensive plan, zoning ordinance and map.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 52PCCE1035 - Code Enforce - Slidell

Activity Title: Slidell- Code Enforce - 52PCCE1035

Activity Category:

Code enforcement

Project Number:

3088

Projected Start Date:

01/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

10/02/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Slidell

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$65,131.10
Total Budget	(\$90.90)	\$65,131.10
Total Obligated	(\$90.90)	\$65,131.10
Total Funds Drawdown	\$0.00	\$65,131.10
Program Funds Drawdown	\$0.00	\$65,131.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,131.10
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Slidell, St. Tammany Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	32.93
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	52PCPL1023 - Comp Resil - Slidell
Activity Title:	Slidell - Comp Resil - 52PCPL1023

Activity Category:

Planning

Project Number:

3088

Projected Start Date:

01/01/2010

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Pilot Comprehensive Resiliency Program

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Slidell

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$261,189.00
Total Budget	\$0.00	\$261,189.00
Total Obligated	\$0.00	\$261,189.00
Total Funds Drawdown	\$717.96	\$248,475.00
Program Funds Drawdown	\$717.96	\$248,475.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$717.96	\$248,475.00
City of Slidell	\$717.96	\$248,475.00
Match Contributed	\$0.00	\$0.00

Activity Description:

An update of the Unified Development Code, including the Comprehensive Zoning Ordinance and other ordinances related to planning and development.

Location Description:

Slidell, St. Tammany Parish, LA

Activity Progress Narrative:

Project is approaching close out.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	179	247935/26118



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	32.93
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 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:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Bogalusa

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$293,370.00
Total Budget	(\$53,430.00)	\$293,370.00
Total Obligated	(\$53,430.00)	\$293,370.00
Total Funds Drawdown	\$0.00	\$293,370.00
Program Funds Drawdown	\$0.00	\$293,370.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$293,370.00
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:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	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

Project # / Title: 3091 / Recovery Public Services Program

Grantee Activity Number: 65YLAF9201 - Cecil J. Picard LA 4

Activity Title: Cecil J. Picard LA 4 - 65YLAF9201

Activity Category:

Public services

Project Number:

3091

Projected Start Date:

11/15/2012

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Recovery Public Services Program

Projected End Date:

09/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Division of Administration DBA The

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

To Date

N/A

\$19,845,472.07

Total Budget

(\$154,527.93)

\$19,845,472.07

Total Obligated

(\$154,527.93)

\$19,845,472.07

Total Funds Drawdown

\$0.00

\$19,845,472.07

Program Funds Drawdown

\$0.00

\$19,845,472.07

Program Income Drawdown

\$0.00

\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,845,472.07
Louisiana Division of Administration DBA The	\$0.00	\$19,845,472.07
Match Contributed	\$0.00	\$0.00

Activity Description:

Cecil J. Picard LA 4 Program will provide high-quality early childhood education to children not enrolled in any other publically funded prekindergarten program and who are eligible to attend kindergarten the following year. The targeted population in these programs is children considered to be “at-risk” of achieving later academic success and children who are from low to moderate income families. The program utilizes research-based curricula and assessments to prepare children to enter kindergarten and to ensure they are ready for academic success.

Location Description:

The program will be located statewide and in all Gustav/Ike eligible parishes.

Activity Progress Narrative:

In QPR due to deobligation of funds. No expenditures this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	6650/8592	6650/14319	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	

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

Grantee Activity Number: 10BEDI2901 - SOWELA - PD
Activity Title: SOWELA - PD - 10BEDI2901



Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3092

Projected Start Date:

07/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

07/30/2017

Completed Activity Actual End Date:**Responsible Organization:**

Pan American Engineers Inc

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,057,169.75
Total Budget	\$0.00	\$1,057,169.75
Total Obligated	\$0.00	\$1,057,169.75
Total Funds Drawdown	\$56,955.00	\$1,015,552.25
Program Funds Drawdown	\$56,955.00	\$1,015,552.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$56,955.00	\$1,015,552.25
Louisiana Solutions, LLC	\$0.00	\$772,319.75
Pan American Engineers Inc	\$56,955.00	\$243,232.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Calcasieu Parish, LA

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

LMI%:	41.28
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 10BEDI7301 - Chennault

Activity Title: Chennault Airport (BEDI)

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

3092

Projected Start Date:

01/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Chennault International Airport Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$14,223,266.25
Total Budget	\$0.00	\$14,223,266.25
Total Obligated	\$0.00	\$14,223,266.25
Total Funds Drawdown	\$65,001.54	\$14,213,074.75
Program Funds Drawdown	\$65,001.54	\$14,213,074.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$65,001.54	\$14,213,074.75
Chennault International Airport Authority	\$65,001.54	\$14,096,235.75
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 request represents Hangar H-Contract B-Alfred Palma,LLC for specialties-Plaque, Attic Access Door, Window Blinds, Annex Revisions.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

LMI%:	38.33
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17BEDI7101-IT Workforce-SUBR

Activity Title: SUBR-IT Workforce-17BEDI7101

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3092

Projected Start Date:

04/04/2016

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

04/15/2018

Completed Activity Actual End Date:

Responsible Organization:

Southern University Baton Rouge

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$720,000.00
Total Budget	\$0.00	\$720,000.00
Total Obligated	\$720,000.00	\$720,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Southern University - Baton Rouge, La

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

3092

Project Title:

Economic Development and Growth Infrastructure

Projected Start Date:

01/01/2015

Projected End Date:

12/31/2016

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Louisiana State University

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,593,106.65
Total Budget	\$0.00	\$2,593,106.65
Total Obligated	\$0.00	\$2,593,106.65
Total Funds Drawdown	\$176,671.12	\$176,671.12
Program Funds Drawdown	\$176,671.12	\$176,671.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$176,671.12	\$176,671.12
Louisiana State University	\$176,671.12	\$176,671.12
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This request is for consulting services, awareness-execution, metrics analysis, and fiscal management.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	42/107	190/107	22.11

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 58BEDI7201 - Fort Polk - Vernon

Activity Title: Vernon - Fort Polk - 58BEDI7201

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

3092

Projected Start Date:

10/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Vernon Parish Police Jury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$13,689,892.20
Total Budget	\$0.00	\$13,689,892.20
Total Obligated	\$0.00	\$13,689,892.20
Total Funds Drawdown	\$19,497.50	\$1,711,079.77
Program Funds Drawdown	\$19,497.50	\$1,711,079.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,497.50	\$1,711,079.77
Louisiana Solutions, LLC	\$0.00	\$374,685.20
Vernon Parish Police Jury	\$19,497.50	\$1,336,394.57
Match Contributed	\$0.00	\$0.00

Activity Description:

This CDBG project is to provide infrastructure in Vernon Parish to incentivize and stimulate private development of housing and commercial activity between the City of Leesville and Fort Polk. It is CDBG-eligible as a public facilities project according to §24 CFR 570.201(c) and is classified as HUD Matrix Codes 03J, Water/Sewer Improvements and 03K, Street Improvements.

Location Description:

Fort Polk, near Leesville, LA in Vernon Parish

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1



Beneficiaries Performance Measures

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

Beneficiaries - Area Benefit Census Method

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

LMI%:	46.77
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Project Number:

3092

Projected Start Date:

03/31/2015

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Development and Growth Infrastructure

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Economic Development

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,200,000.00
Total Budget	\$0.00	\$5,200,000.00
Total Obligated	\$0.00	\$5,200,000.00
Total Funds Drawdown	\$784,878.08	\$3,858,372.93
Program Funds Drawdown	\$784,878.08	\$3,858,372.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$784,878.08	\$3,858,372.93
Louisiana Department of Economic Development	\$784,878.08	\$3,858,372.93
Match Contributed	\$0.00	\$0.00

Activity Description:

Louisiana Economic Development (LED), in partnership with the Louisiana Workforce Commission (LWC), is developing a website designed to meet the talent recruitment needs of Louisiana employers. Louisiana Job Connection has been created to match companies with qualified job seekers using a unique matching algorithm. The site is also intended to create a favorable image of the state as a place to live and work amongst prospective job seekers. Louisiana Job Connection will help match the needs of large industrial projects with skilled workers, creating more high-paying job opportunities for employees while also accelerating economic recovery of those parishes impacted by the hurricanes.

Location Description:

Statewide

Activity Progress Narrative:

This request is for Technical development of the LJC/CHL sites, server upkeep (hard costs), Website support (agency account services and the help desk monitoring), and the development of marketing and outreach materials related to LJC/CHL. It also includes invoices covering work done for social media management and public relations, including social post creative development, PR message development, pitching and reporting.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: 17WEDU7001 - LSU AgCenter

Activity Title: LSU AgCenter - 17WEDU7001

Activity Category:

Public services

Project Number:

S383-Ag

Projected Start Date:

01/01/2015

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State University

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$2,500,000.00

Total Budget

\$0.00

\$2,500,000.00

Total Obligated

\$0.00

\$2,500,000.00

Total Funds Drawdown

\$0.00

\$234,705.94

Program Funds Drawdown

(\$111,592.77)

\$0.00



Program Income Drawdown	\$111,592.77	\$234,705.94
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$234,705.94
Louisiana State University	\$0.00	\$234,705.94
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide technical training, services, jobs training and resources in a turn-key food incubator that can educate new food entrepreneurs, emerging food companies and students in Louisiana. Such effort will improve economic resiliency in disaster-impacted areas by creating business opportunities and providing strategic training and networking opportunities that are accessible to citizens of all incomes in Louisiana.

Location Description:

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

Activity Progress Narrative:

Offset of voucher due to funds being drawn from program fund instead of program income.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	4	14	0/0	8/145	29/145	27.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 17WEDU7003 - LSU AgCenter-PD

Activity Title: LSU AgCenter-PD - 17WEDU7003

Activity Category:

Public services

Project Number:

S383-Ag

Projected Start Date:

01/01/2015

Benefit Type:

N/A

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$77,550.42

Total Budget

\$0.00

\$77,550.42

Total Obligated

\$0.00

\$77,550.42

Total Funds Drawdown

\$3,519.86

\$3,519.86

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$3,519.86

\$3,519.86

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,519.86

\$3,519.86

Louisiana Department of Agriculture and Forestry

\$3,519.86

\$3,519.86

Match Contributed

\$0.00

\$0.00

Activity Description:

Program Delivery for the LSU AgCenter activity.

Location Description:

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

Activity Progress Narrative:

Project delivery costs, including payroll salaries and benefits for the LSU AG Center.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 65WISE9201 - Workforce Innovation - LSBR

Activity Title: LSBR - Workforce Innovation - 65WISE9201

Activity Category:

Public services

Project Number:

S383-Ag

Projected Start Date:

05/17/2015

Benefit Type:

N/A

National Objective:

Low/Mod

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

07/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Louisiana State Board of Regents

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$12,150,000.00
Total Budget	\$0.00	\$12,150,000.00
Total Obligated	\$12,150,000.00	\$12,150,000.00
Total Funds Drawdown	\$1,955,514.66	\$1,955,514.66
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$1,955,514.66	\$1,955,514.66
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,955,514.66	\$1,955,514.66
Louisiana State Board of Regents	\$1,955,514.66	\$1,955,514.66
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Multi-parish

Activity Progress Narrative:

This request is for reimbursement of tuition assistance granted to Low to Moderate Income eligible students at LSU A&M with CDBG-DR funds granted to LSU through the WISE initiative, and reimbursement of instructor salaries and benefits paid for classroom instruction services as part of the Fastrack Process Technology (PTECFT) curriculum within the institution's Workforce Investment for a Stronger Economy (WISE) agenda.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Agriculture PI

Activity Title: Agriculture PI

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S383-Ag

Projected Start Date:

01/01/2011

Benefit Type:

N/A

National Objective:

Urgent Need

Program Income Account:

La G/I Agriculture Program Income Account

Activity Status:

Under Way

Project Title:

Program Income-Agriculture

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Louisiana Department of Agriculture and Forestry

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$7,615,125.00

Total Budget

\$0.00

\$7,615,125.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$2,123,785.51

\$30,607,127.67

Total Funds Expended

\$0.00

\$0.00

Louisiana Department of Agriculture and Forestry

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Program income received for Agriculture loan and grant program.

Location Description:

Across Louisiana

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number: GI Piggyback PIA (GIPB)

Activity Title: GI Piggyback PIA (GIPB)

Activity Category:

Affordable Rental Housing

Project Number:

S383-Piggyback

Projected Start Date:

01/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Piggyback PIA (GIPB)

Activity Status:

Planned

Project Title:

Program Income-Piggyback

Projected End Date:

12/31/2040

Completed Activity Actual End Date:

Responsible Organization:

Office of Community Development (OCD), Disaster

Overall

Apr 1 thru Jun 30, 2016

To Date



Total Projected Budget from All Sources	N/A	\$88,506.85
Total Budget	\$0.00	\$88,506.85
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$193,463.80	\$480,911.30
Total Funds Expended	\$0.00	\$0.00
Gold Seal Lofts, LLC	\$0.00	\$0.00
Gulf Coast Housing Partnership Inc.	\$0.00	\$0.00
Historic Restoration Inc., Properties	\$0.00	\$0.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Program Income received from G/I Piggyback projects

Location Description:

Throughout Louisiana

Activity Progress Narrative:

Program income received from various Piggyback projects.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	2572
Monitoring Visits	0	23
Audit Visits	0	5
Technical Assistance Visits	0	3995
Monitoring/Technical Assistance Visits	0	5
Report/Letter Issued	0	4

