

**Grantee: Louisiana**

**Grant: B-08-DI-22-0001**

**July 1, 2017 thru September 30, 2017 Performance Report**

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**Grant Number:**

B-08-DI-22-0001

**Obligation Date:**

04/27/2009

**Award Date:**

04/27/2009

**Grantee Name:**

Louisiana

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

Original - In Progress

**Grant Award Amount:**

\$1,093,212,571.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$1,093,212,571.00

**Estimated PI/RL Funds:**

\$31,125,285.97

**Total Budget:**

\$1,124,337,856.97

## Disasters:

### Declaration Number

FEMA-1792-LA

## Narratives

### Disaster Damage:

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

### Recovery Needs:

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

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



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

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

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

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

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,109,380,077.79
<b>Total Budget</b>	\$3,088,451.22	\$1,109,380,077.79
<b>Total Obligated</b>	(\$3,850,053.24)	\$1,094,326,982.03
<b>Total Funds Drawdown</b>	\$9,719,234.90	\$925,243,504.00
<b>Program Funds Drawdown</b>	\$8,976,170.10	\$916,701,689.12
<b>Program Income Drawdown</b>	\$743,064.80	\$8,541,814.88
<b>Program Income Received</b>	\$213,929.54	\$31,702,004.18
<b>Total Funds Expended</b>	\$9,719,234.90	\$919,508,499.79
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$454,782.02

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		53.79%
<b>Overall Benefit Percentage (Actual)</b>		53.24%
<b>Minimum Non-Federal Match</b>	\$0.00	\$454,782.02
<b>Limit on Public Services</b>	\$163,981,885.65	\$40,086,309.40
<b>Limit on Admin/Planning</b>	\$54,660,628.55	\$62,818,783.45
<b>Limit on State Admin</b>	\$0.00	\$38,226,976.16
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$0.00	\$0.00

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
<b>Affordable Rental Housing</b>	\$122,439,807.95	\$121,138,082.31



## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$546,606,285.50	\$552,905,189.63

### Overall Progress Narrative:

Quarter 3: July 1, 2017 – September 30, 2017

The State of Louisiana, Office of Community Development, Disaster Recovery Unit continued to move projects to completion. Total expenditures neared 84% during the quarter. Although expenditure rates have not significantly increased, the rate of expenditures remained steady from last quarter. The stagnant growth in expenditures is attributed to ongoing effects of the 2016 flooding events and the delay in start-up of a number of large projects. Close out of completed projects and programs continues to be a major focus. Management is preparing an Action Plan Amendment to reallocate funds remaining in completed projects and programs to existing programs or new initiatives. This amendment will close out several programs and projects.

#### State Programs

State-run programs continue to expend funds at a steady rate, with several programs at or near completion. Several programs exceeded \$200,000 in expenditures this quarter including the \$25 million Piggyback Program, the \$35 million Municipal Infrastructure Program and the \$80 million Economic Development Growth and Infrastructure Program. As stated above, a number of programs will be zeroed out with the pending APA, including Interoperable Communications, Recovery Public Service and Vessel Monitoring System.

#### Parish, Municipal and Non-Profit Assistance

Parish grantees continue to amend allocation budgets due to projects coming in under budget or acquiring other funding sources and other projects being deemed no longer viable due to permitting or other issues. The budget reallocations are resulting in additional funds for existing projects and alternate projects being moved up to priority status. Among approved parish projects representing over \$562 million in funding, nearly \$448 million has been expended among 56 parish grantees.

Management and close-out staff continue to systematically track project completions and notify grantees that close-outs are due. Despite the 2016 floods, 346 G/I activities are closed with 345 of those in final close-out status and one of those conditioned upon final audits. Close-out efforts at the local level is also enabling grantees to reallocate funds as needed to existing disaster recovery projects, in particular drainage, sewage and road repair that may require additional mitigation or adjustments once the work needed can be thoroughly assessed.

Close-out efforts, which includes coordination with all other departments, 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. The CEA close-out process has started with 26 in routing within OCD-DRU and 47 grantees in receipt of a close-out letter.

The OCD-DRU's Outreach Team continues to conduct technical assistance and pre-monitoring visits as well as convene weekly and/or monthly calls with grantees and OCD-DRU program analysts to ensure that progress is continually being made on projects that have impediments – i.e. right of way issues, stalled permits with the U.S. Corps of Engineers, mitigation requirements, etc.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
3080, Planning and Grant Administration	\$734,697.26	\$55,636,234.00	\$37,991,448.77
3081, Allocation to Parishes	\$6,413,495.85	\$562,526,122.00	\$447,765,086.04
3082, Affordable Rental Housing Program	\$509,824.60	\$118,573,215.00	\$115,011,710.52
3083, Agriculture	\$3,378.70	\$58,808,336.94	\$58,655,888.09
3084, Fishery Recovery and Fishery Infrastructure Program	\$0.00	\$33,816,799.05	\$32,805,555.85
3085, Coastal Communities Recovery Program	\$0.00	\$30,398,297.00	\$15,445,909.18
3086, Municipalities Infrastructure Program	\$354,204.77	\$35,000,000.00	\$29,966,058.96
3087, Economic Revitalization	\$170,163.72	\$67,263,620.01	\$61,996,343.64
3088, Pilot Comprehensive Resiliency Program	\$225,155.54	\$13,300,000.00	\$12,760,437.31
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	\$565,249.66	\$80,000,000.00	\$67,383,121.55
9998, Allocation Pending HUD Approval	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
S383-Ag, Program Income-Agriculture	\$0.00	\$30,607,127.67	\$0.00
S383-Parishes, Program Income-Allocation to Parishes	\$0.00	\$0.00	\$0.00
S383-Piggyback, Program Income-Piggyback	\$0.00	\$498,047.36	\$0.00



## Activities

**Project # / Title:** 3080 / Planning and Grant Administration

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

**Activity Title:** East Baton Rouge - Planning - 17GIPL9101

**Activity Category:**

Planning

**Project Number:**

3080

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Redevelopment Authority

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$284,050.00

**Total Budget**

\$0.00

\$284,050.00

**Total Obligated**

(\$38,846.98)

\$245,203.02

**Total Funds Drawdown**

\$0.00

\$245,203.02

**Program Funds Drawdown**

\$0.00

\$245,203.02

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$245,203.02

East Baton Rouge Parish

\$0.00

\$0.00

East Baton Rouge Redevelopment Authority

\$0.00

\$245,203.02

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

East Baton Rouge Parish

**Activity Progress Narrative:**

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

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<b>Grantee Activity Number:</b>	<b>17GIPL9102-Transportation Plan-BRAC</b>
<b>Activity Title:</b>	<b>BRAC-Transportation Plan-17GIPL9102</b>

**Activity Category:**

Planning

**Project Number:**

3080

**Projected Start Date:**

04/30/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Grant Administration

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Baton Rouge Area Chamber

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$33,750.00	\$181,875.00
<b>Program Funds Drawdown</b>	\$33,750.00	\$181,875.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$33,750.00	\$181,875.00
Baton Rouge Area Chamber	\$33,750.00	\$181,875.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

564 Laurel Street  
Baton Rouge, La 70801

**Activity Progress Narrative:**

During this month, the consultant team continued the development of regional strategies and began the creation of a dashboard with which to measure success.

**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

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<b>Grantee Activity Number:</b>	<b>65GIPL9102 - Zachary Taylor Parkway</b>
<b>Activity Title:</b>	<b>Zachary Taylor Parkway - 65GIPL9102</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

10/01/2011

**Projected End Date:**

03/31/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Zachary Taylor Parkway Commission

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$299,265.90
<b>Total Budget</b>	(\$734.10)	\$299,265.90
<b>Total Obligated</b>	(\$734.10)	\$299,265.90
<b>Total Funds Drawdown</b>	\$0.00	\$299,265.90
<b>Program Funds Drawdown</b>	\$0.00	\$299,265.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$299,265.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

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

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**Grantee Activity Number:** 66GIAD1001 - State Level Admin

**Activity Title:** State Level Admin - 66GIAD1001

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3080

**Project Title:**

Planning and Grant Administration

**Projected Start Date:**

03/19/2009

**Projected End Date:**

12/31/2019

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,960,104.00
<b>Total Budget</b>	\$0.00	\$49,960,104.00
<b>Total Obligated</b>	\$0.00	\$49,960,104.00
<b>Total Funds Drawdown</b>	\$700,947.26	\$34,612,931.25
<b>Program Funds Drawdown</b>	\$700,947.26	\$34,612,931.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$700,947.26	\$34,520,264.32
Louisiana Recovery Authority	\$0.00	\$4,241,828.99
Office of Community Development (OCD), Disaster	\$700,947.26	\$30,278,435.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Baton Rouge, Louisiana

**Activity Progress Narrative:**

The State of Louisiana, Office of Community Development, Disaster Recovery Unit continued to move projects to completion. Total expenditures neared 84% during the quarter. Although expenditure rates have not significantly increased, the rate of expenditures remained steady from last quarter. The stagnant growth in expenditures is attributed to ongoing effects of the 2016 flooding events and the delay in start-up of a number of large projects. Close out of completed projects and programs continues to be a major focus. Management is preparing an Action Plan Amendment to reallocate funds remaining in completed projects and programs to existing programs or new initiatives. This amendment will close out several programs and projects.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>66GIPL9101 - OCD DRU/LRA Planning</b>
<b>Activity Title:</b>	<b>OCD DRU/LRA Planning - 66GIPL9101</b>

**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:**

03/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Office of Community Development (OCD), Disaster

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$586,454.40
<b>Total Budget</b>	(\$49,303.29)	\$586,454.40
<b>Total Obligated</b>	(\$49,303.29)	\$586,454.40
<b>Total Funds Drawdown</b>	\$0.00	\$586,266.85
<b>Program Funds Drawdown</b>	\$0.00	\$586,266.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$586,266.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Baton Rouge, Louisiana

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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:

06/30/2018

### Completed Activity Actual End Date:

### Responsible Organization:

Acadia Parish Police Jury

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

N/A

\$505,688.30

**Total Budget**

\$0.00

\$505,688.30

**Total Obligated**

\$0.00

\$505,688.30

**Total Funds Drawdown**

\$7,576.50

\$503,826.02

**Program Funds Drawdown**

\$7,576.50

\$503,826.02

**Program Income Drawdown**

\$0.00

\$0.00



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,576.50	\$503,826.02
Acadia Parish Police Jury	\$7,576.50	\$503,826.02
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:

Grant Consulting Services for all work completed from August 1, 2016 through April 4, 2017.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	54.13
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number: 03PARA1101 - House Rehab - Ascension**

**Activity Title: Ascension - House Rehab - 03PARA1101**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ascension Parish Government

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$270,000.00
<b>Total Budget</b>	\$0.00	\$270,000.00
<b>Total Obligated</b>	\$0.00	\$270,000.00
<b>Total Funds Drawdown</b>	\$68,767.03	\$198,772.77
<b>Program Funds Drawdown</b>	\$68,767.03	\$198,772.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$68,767.03	\$198,772.77
Ascension Parish Government	\$68,767.03	\$198,772.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

Throughout Ascension Parish, LA

**Activity Progress Narrative:**



The project is currently 66% complete. This request is for Public Facilities and Improvements for various roof repairs.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	5		17/8	
Activity funds eligible for DREF	0		32500/67500	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	5		17/8	
# of Singlefamily Units	5		17/8	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	0	5	10/0	0/8	17/8	58.82
# Owner Households	5	0	5	10/0	0/8	17/8	58.82

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>03PARA2301-Parish Sewer-Ascension</b>
<b>Activity Title:</b>	<b>Ascension-Parish Sewer-03PARA2301</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
12/31/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Ascension Parish Government

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,502,255.56
Total Budget	\$2,081.95	\$5,502,255.56
Total Obligated	\$2,081.97	\$5,502,255.56
Total Funds Drawdown	\$0.00	\$451,749.41
Program Funds Drawdown	\$0.00	\$451,749.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$451,749.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Hillaryville, Darrow, Astroland, St Elmo - Ascension

**Activity Progress Narrative:**

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
	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	

---



<b>Grantee Activity Number:</b>	<b>03PARA2501-Police Station-Ascension</b>
<b>Activity Title:</b>	<b>Ascension-Police Station-03PARA2501</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
12/02/2010

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
03/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Ascension Parish Government

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$999,727.40
<b>Total Budget</b>	(\$272.60)	\$999,727.40
<b>Total Obligated</b>	(\$272.60)	\$999,727.40
<b>Total Funds Drawdown</b>	\$0.00	\$999,727.40
<b>Program Funds Drawdown</b>	\$0.00	\$999,727.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project takes a piece of property already owned by the City that is currently not used and creates a new headquarters for the City Police Department with the appropriate type of facilities for a City of this size.

**Location Description:**

Gonzales, 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	1/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	0	0	7870	0.00

LMI%:	43.1
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 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:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ascension Parish Government

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$4,505,894.55

**Total Budget**

(\$2,081.95)

\$4,505,894.55

**Total Obligated**

(\$2,081.95)

\$4,505,894.55

**Total Funds Drawdown**

\$850.44

\$4,302,521.07

**Program Funds Drawdown**

\$850.44

\$4,302,521.07

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$850.44

\$4,302,521.07

Ascension Parish Government

\$850.44

\$4,302,521.07

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This project is currently 99% complete. This drawdown in the amount of \$850.44 is for project delivery for Fresh Architecture.



## 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:** 03PARA9201 - WB Drain Study - Ascension  
**Activity Title:** Ascension WB Drain Study - 03PARA9201

**Activity Category:**

Planning

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/09/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ascension Parish Government

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$277,489.03
Total Budget	\$0.00	\$277,489.03
Total Obligated	(\$0.02)	\$277,489.03
Total Funds Drawdown	\$0.00	\$277,489.03
Program Funds Drawdown	\$0.00	\$277,489.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$277,489.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$5,987.94

**Activity Description:**

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

**Location Description:**

Ascension Parish, LA

**Activity Progress Narrative:**

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	277489/27748



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	37.98
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

02/21/2017

**Completed Activity Actual End Date:**

02/21/2017

**Responsible Organization:**

Assumption Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$671,847.50
<b>Total Budget</b>	\$0.00	\$671,847.50
<b>Total Obligated</b>	\$0.00	\$671,847.50
<b>Total Funds Drawdown</b>	\$0.00	\$671,847.50
<b>Program Funds Drawdown</b>	\$0.00	\$671,847.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$671,847.50
Assumption Parish	\$0.00	\$671,847.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
	422	86	586	86.69

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 04PARA3501-Bayou Boeuf Suppl-Assumption  
**Activity Title:** Assumption-Bayou Boeuf Suppl-04PARA3501

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 3081  
**Projected Start Date:**  
 09/03/2014  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 04/11/2017  
**Completed Activity Actual End Date:**  
 04/11/2017  
**Responsible Organization:**  
 Assumption Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
Total Funds Drawdown	\$0.00	\$7,500.00
Program Funds Drawdown	\$0.00	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,500.00
Assumption Parish	\$0.00	\$7,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

This activity is a supplement to: Assumption - Bayou L Ourse - 04PARA3202

**Location Description:**

1668 Hwy. 662, Morgan City, LA 70380

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	6552	3311	9863	100.00

LMI%:	
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 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:**

06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avoyelles Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,098.01
<b>Total Budget</b>	\$7,631.00	\$200,098.01
<b>Total Obligated</b>	\$7,631.00	\$200,098.01
<b>Total Funds Drawdown</b>	\$2,406.00	\$194,826.51
<b>Program Funds Drawdown</b>	\$2,406.00	\$194,826.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,406.00	\$194,826.51
Avoyelles Parish Police Jury	\$2,406.00	\$194,826.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Grant Consulting Services for all work completed from August 29, 2016 through July 2, 2017.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# 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:**

06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avoyelles Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$579,743.78
<b>Total Budget</b>	\$7,932.00	\$579,743.78
<b>Total Obligated</b>	\$7,932.00	\$579,743.78
<b>Total Funds Drawdown</b>	\$8,135.50	\$577,775.28
<b>Program Funds Drawdown</b>	\$8,135.50	\$577,775.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,135.50	\$577,775.28
Avoyelles Parish Police Jury	\$8,135.50	\$577,775.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Bunkie, La. - Avoyelles Parish

**Activity Progress Narrative:**

Grant Consulting Services for all work completed from October 03, 2016 through July 2, 2017.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# 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:**  
 06/30/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Avoyelles Parish Police Jury

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,229,434.90
<b>Total Budget</b>	(\$275,554.91)	\$1,229,434.90
<b>Total Obligated</b>	(\$275,554.91)	\$1,229,434.90
<b>Total Funds Drawdown</b>	\$5,924.00	\$1,222,521.65
<b>Program Funds Drawdown</b>	\$5,924.00	\$1,222,521.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,924.00	\$1,222,521.65
Avoyelles Parish Police Jury	\$5,924.00	\$1,222,521.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Grant consulting services for all work completed from July 3, 2017 through July 30, 2017.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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**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:**

06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Avoyelles Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,622,508.41
<b>Total Budget</b>	\$4,826.01	\$1,622,508.41
<b>Total Obligated</b>	\$4,826.01	\$1,622,508.41
<b>Total Funds Drawdown</b>	\$3,052.00	\$1,620,197.24
<b>Program Funds Drawdown</b>	\$3,052.00	\$1,620,197.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,052.00	\$1,620,197.24
Avoyelles Parish Police Jury	\$3,052.00	\$1,620,197.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Grant Consulting Services for all work completed from October 31, 2016 through July 2, 2017.



## 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:** 10PARA1601 - Homeless - Calcasieu

**Activity Title:** Calcasieu - Homeless - 10PARA1601

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/27/2012

**Completed Activity Actual End Date:**

09/27/2012

**Responsible Organization:**

Calcasieu Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$313,678.44
<b>Total Budget</b>	\$0.00	\$313,678.44
<b>Total Obligated</b>	\$0.00	\$313,678.44
<b>Total Funds Drawdown</b>	\$0.00	\$313,678.44
<b>Program Funds Drawdown</b>	\$0.00	\$313,678.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$313,678.44
Calcasieu Parish Police Jury	\$0.00	\$313,678.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide for assistance to residents in order to keep them from moving to a homeless status

**Location Description:**

Throughout Calcasieu Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	209	289/289
<b># of Multifamily Units</b>	209	289/289



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	271	-72	199	281/281	8/8	289/289	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	

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

11/30/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Calcasieu Parish Police Jury

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$437,160.63
<b>Total Budget</b>	\$0.00	\$437,160.63
<b>Total Obligated</b>	\$0.00	\$437,160.63
<b>Total Funds Drawdown</b>	\$220,959.00	\$308,763.00
<b>Program Funds Drawdown</b>	\$220,959.00	\$308,763.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$220,959.00	\$308,763.00
Calcasieu Parish Police Jury	\$220,959.00	\$308,763.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This request is for Contractor's Application for payment for construction services.



## 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	

<b>Grantee Activity Number:</b>	<b>12PARA3202 - Courthouse - Cameron</b>
<b>Activity Title:</b>	<b>Cameron - Courthouse - 12PARA3202</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
01/31/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cameron Parish Police Jury

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,050,000.00
<b>Total Budget</b>	\$0.00	\$7,050,000.00
<b>Total Obligated</b>	\$0.00	\$7,050,000.00
<b>Total Funds Drawdown</b>	\$595,397.60	\$1,147,106.01
<b>Program Funds Drawdown</b>	\$595,397.60	\$1,147,106.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$595,397.60	\$1,147,106.01
Cameron Parish Police Jury	\$595,397.60	\$1,147,106.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Renovation of parish courthouse.

**Location Description:**

Cameron Parish, LA

**Activity Progress Narrative:**

Courthouse Renovations Project - Full application dated 7/26/10; Application approved 9/16/10; ERR Exemption Certificate submitted 11/11/10; procured Randy Goodloe Architect to perform design; ERR cleared 12/20/12; bids received on HVAC system equipment on 8/13/12; HVAC equipment 100% complete; Courthouse Renovations plans and specifications approved 12/11/13 & 12/12/16; bids received 3/31/17; Construction is 9% complete.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	44.08
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>13PARA3401 - Elm Slough - Catahoula</b>
<b>Activity Title:</b>	<b>Catahoula - Elm Slough- 13PARA3401</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
08/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
08/24/2017

**Completed Activity Actual End Date:**  
08/24/2017

**Responsible Organization:**  
Catahoula Parish Police Jury

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$913,106.80
<b>Total Budget</b>	\$0.00	\$913,106.80
<b>Total Obligated</b>	\$0.00	\$913,106.80
<b>Total Funds Drawdown</b>	\$537.17	\$913,106.80
<b>Program Funds Drawdown</b>	\$537.17	\$913,106.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$537.17	\$913,106.80
Catahoula Parish Police Jury	\$537.17	\$913,106.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 administrative services for the period of January 2, 2017 - January 29, 2017 and May 1, 2017 - July 2, 2017 for services rendered including financial management, project amendment, budget reviews/revisions, and project closeout.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	252	273	1048	50.10

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	

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<b>Grantee Activity Number:</b>	<b>13PARA3402 - Sicily Island - Catahoula</b>
<b>Activity Title:</b>	<b>Catahoula - Sicily Island - 13PARA3402</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
08/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Catahoula Parish Police Jury

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$338,609.25
<b>Total Budget</b>	(\$20,387.14)	\$338,609.25
<b>Total Obligated</b>	(\$20,387.14)	\$338,609.25
<b>Total Funds Drawdown</b>	\$3,190.00	\$105,161.85
<b>Program Funds Drawdown</b>	\$3,190.00	\$105,161.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,190.00	\$105,161.85
Catahoula Parish Police Jury	\$3,190.00	\$105,161.85
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Sicity Island, La. - Catahoula

**Activity Progress Narrative:**

Grant Consulting Services for all work completed from May 29, 2017 through July 31, 2017.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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<b>Grantee Activity Number:</b>	<b>13PARA3404 - L-3 Debris - Catahoula</b>
<b>Activity Title:</b>	<b>Catahoula - L-3 Debris - 13PARA3404</b>

**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:**  
06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Catahoula Parish Police Jury

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$46,840.00
<b>Total Budget</b>	(\$94,430.00)	\$46,840.00
<b>Total Obligated</b>	(\$94,430.00)	\$46,840.00
<b>Total Funds Drawdown</b>	\$2,957.00	\$44,197.00
<b>Program Funds Drawdown</b>	\$2,957.00	\$44,197.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,957.00	\$44,197.00
Catahoula Parish Police Jury	\$2,957.00	\$44,197.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sicity Island, La. - Catahoula

**Activity Progress Narrative:**

Grant Consulting Services for all work completed from May 30, 2106 through July 2, 2017.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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**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:**

06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Catahoula Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,032.90
<b>Total Budget</b>	\$456.90	\$110,032.90
<b>Total Obligated</b>	\$456.90	\$110,032.90
<b>Total Funds Drawdown</b>	\$4,422.00	\$107,071.67
<b>Program Funds Drawdown</b>	\$4,422.00	\$107,071.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,422.00	\$107,071.67
Catahoula Parish Police Jury	\$4,422.00	\$107,071.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Grant Consulting Services for all work completed from February 1, 2016 through July 31, 2016.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	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	

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<b>Grantee Activity Number:</b>	<b>13PARA3408 - Wallace Lake - Catahoula</b>
<b>Activity Title:</b>	<b>Catahoula - Wallace Lake - 13PARA3408</b>

**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:**  
06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Catahoula Parish Police Jury

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$414,483.11
<b>Total Budget</b>	\$0.00	\$414,483.11
<b>Total Obligated</b>	\$0.00	\$414,483.11
<b>Total Funds Drawdown</b>	\$3,199.50	\$412,894.11
<b>Program Funds Drawdown</b>	\$3,199.50	\$412,894.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,199.50	\$412,894.11
Catahoula Parish Police Jury	\$3,199.50	\$412,894.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Jonesville, La. - Catahoula

**Activity Progress Narrative:**

Grant Consulting Services for all work completed from May 1, 2017 through August 23, 2017. This request also includes the Construction Contractors final request for all work completed through August 23, 2017.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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

**Activity Category:**  
 Construction/reconstruction of water lift stations  
**Project Number:**  
 3081  
**Projected Start Date:**  
 06/30/2013  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

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

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$316,116.02
<b>Total Budget</b>	\$126,116.02	\$316,116.02
<b>Total Obligated</b>	\$126,116.02	\$316,116.02
<b>Total Funds Drawdown</b>	\$6,892.50	\$38,358.52
<b>Program Funds Drawdown</b>	\$6,892.50	\$38,358.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,892.50	\$38,358.52
Catahoula Parish Police Jury	\$6,892.50	\$38,358.52
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

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

### Location Description:

West Park Street @ Ring Levee, Jonesville, LA 71343



### Activity Progress Narrative:

Grant Consulting Services for all work completed from August 01, 2016 through May 28, 2017.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	56.06
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>17PAAD1001 - EBR</b>
<b>Activity Title:</b>	<b>Admin Alloc for EBR (PAAD)</b>

**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:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$171,502.88
<b>Total Budget</b>	\$0.00	\$171,502.88
<b>Total Obligated</b>	\$0.00	\$171,502.88
<b>Total Funds Drawdown</b>	\$6,274.91	\$158,097.18
<b>Program Funds Drawdown</b>	\$6,274.91	\$158,097.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,274.91	\$158,277.18
East Baton Rouge Parish	\$6,274.91	\$158,277.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 City-Parish's OCD staff salaries and benefits for the time period 12/24/16-7/21/17.

**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

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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,661,847.57
Total Budget	\$0.00	\$2,661,847.57
Total Obligated	\$0.00	\$2,661,847.57
Total Funds Drawdown	\$312,074.03	\$747,129.68
Program Funds Drawdown	\$312,074.03	\$747,129.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$312,074.03	\$747,129.68
East Baton Rouge Parish	\$312,074.03	\$747,129.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Baton Rouge, La. - East Baton Rouge

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	78.43
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 17PARA2104-Bridge Repair-EBR  
**Activity Title:** EBR-Bridge Repair-17PARA2104

**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:**  
 Completed  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 02/07/2017  
**Completed Activity Actual End Date:**  
 02/07/2017  
**Responsible Organization:**  
 East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$758,162.82
Total Budget	\$0.00	\$758,162.82
Total Obligated	\$0.00	\$758,162.82
Total Funds Drawdown	\$0.00	\$758,162.82
Program Funds Drawdown	\$0.00	\$758,162.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$758,162.82
East Baton Rouge Parish	\$0.00	\$758,162.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is for bridge improvements in East Baton Rouge Parish.

**Location Description:**

E. Brookstown near Howell Park Baton Rouge, LA 70805

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1039	332	2349	58.37

LMI%:	57.24
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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	

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<b>Grantee Activity Number:</b>	<b>17PARA2105-Bridge Repair UN Group-EBR</b>
<b>Activity Title:</b>	<b>EBR-Bridge Repair UN Group-17PARA2105</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/28/2013

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,348,138.62
<b>Total Budget</b>	\$0.00	\$5,348,138.62
<b>Total Obligated</b>	\$0.00	\$5,348,138.62
<b>Total Funds Drawdown</b>	\$1,397,137.77	\$3,075,203.38
<b>Program Funds Drawdown</b>	\$1,397,137.77	\$3,075,203.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,397,137.77	\$3,075,203.38
East Baton Rouge Parish	\$1,397,137.77	\$3,075,203.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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



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

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

**Location Description:**

9647 Cuyhanga Parkway, Baton Rouge, LA 70815

**Activity Progress Narrative:**

This request is for construction costs for Port Hudson Pride Bridge, Cuyhanga Parkway, Claycut over Ward Creek, and Mollylea Bridges.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

LMI%:	30.11
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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



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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,217,009.51
<b>Total Budget</b>	\$0.00	\$7,217,009.51
<b>Total Obligated</b>	\$0.00	\$7,217,009.51
<b>Total Funds Drawdown</b>	\$188,938.07	\$3,515,806.02
<b>Program Funds Drawdown</b>	\$188,938.07	\$3,515,806.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$188,938.07	\$3,515,806.02
East Baton Rouge Parish	\$188,938.07	\$3,515,806.02
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

East Baton Rouge Parish

**Activity Progress Narrative:**

This request is for construction on Albert Dr Bridge.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	39.94
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 East Baton Rouge Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,109,981.15
<b>Total Budget</b>	\$0.00	\$2,109,981.15
<b>Total Obligated</b>	\$0.00	\$2,109,981.15
<b>Total Funds Drawdown</b>	\$112,443.90	\$1,013,622.21
<b>Program Funds Drawdown</b>	\$112,443.90	\$1,013,622.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$112,443.90	\$1,013,622.21
East Baton Rouge Parish	\$112,443.90	\$1,013,622.21
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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



along the roadside ditches. The installation of an adequately sized bridge would prevent this problem from occurring in the event of future floods or hurricanes. Majority of the areas drained through the channels that pass beneath these bridges are low to moderate income areas (LMI).

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

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

### Location Description:

8232 Greenwell Street, Baton Rouge, LA 70812

### Activity Progress Narrative:

This request is for the Greenwell St Bridge's construction costs.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:		35.55
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 17PARA7001 - Facade ED - EBR

**Activity Title:** EBR - Facade ED - 17PARA7001

**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:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

01/27/2017

**Completed Activity Actual End Date:**

01/27/2017

**Responsible Organization:**

East Baton Rouge Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$165,875.31
<b>Total Budget</b>	(\$6,624.69)	\$165,875.31
<b>Total Obligated</b>	(\$6,624.69)	\$165,875.31
<b>Total Funds Drawdown</b>	\$0.00	\$165,875.31
<b>Program Funds Drawdown</b>	\$0.00	\$165,875.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$165,875.31
East Baton Rouge Parish	\$0.00	\$165,875.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The RDA is offering a reimbursable, matching grant program as an incentive to owners of buildings and small businesses to improve facades within the identified Target Areas (see map). This is a matching grant for funds spent on improvements to commercial properties that are visible from the street. Eligible facade improvements may include removing old facade structures, installing new and replacement awnings, canopies, and signs, landscaping, and performing other improvements in a manner consistent with applicable regulations, codes and ordinances and the adopted Community Improvement Plan for the area, if applicable.

**Location Description:**

Across East Baton Rouge, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	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	



<b>Grantee Activity Number:</b>	<b>18PARA3401-DOTD Drainage Improvements-East Carroll</b>
<b>Activity Title:</b>	<b>East Carroll-DOTD Drainage Improvements-18PARA3401</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

04/30/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

East Carroll Parish Police Jury

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$327,000.00
<b>Total Budget</b>	\$0.00	\$327,000.00
<b>Total Obligated</b>	\$0.00	\$327,000.00
<b>Total Funds Drawdown</b>	\$13,385.72	\$66,845.46
<b>Program Funds Drawdown</b>	\$13,385.72	\$66,845.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,385.72	\$66,845.46
East Carroll Parish Police Jury	\$13,385.72	\$66,845.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

Town of Lake Providence, Lake Providence, LA 71254

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 20PARA3412-Beacon Gulley Drainage-Evangeline

**Activity Title:** Evangeline-Beacon Gulley Drainage-20PARA3412

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

08/01/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Evangeline Parish Police Jury

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$208,778.00
<b>Total Budget</b>	\$0.00	\$208,778.00
<b>Total Obligated</b>	\$0.00	\$208,778.00
<b>Total Funds Drawdown</b>	\$17,259.51	\$132,657.12
<b>Program Funds Drawdown</b>	\$17,259.51	\$132,657.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,259.51	\$132,657.12
Evangeline Parish Police Jury	\$17,259.51	\$132,657.12
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Beacon's Gulley Area near Mamou, LA

**Activity Progress Narrative:**

Request for Payment Number 10 is for the Contractor's Application for Payment Number 3 for all work completed



through May 30, 2017.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	64.12
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 21PARA3402-Turkey Creek-Franklin

**Activity Title:** Franklin-Turkey Creek-21PARA3402

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/22/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Franklin Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,327,613.08
<b>Total Budget</b>	\$0.00	\$1,327,613.08
<b>Total Obligated</b>	\$0.00	\$1,327,613.08
<b>Total Funds Drawdown</b>	\$720.00	\$239,451.07
<b>Program Funds Drawdown</b>	\$720.00	\$239,451.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$720.00	\$239,451.07
Franklin Parish Police Jury	\$720.00	\$239,451.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Franklin Parish, LA

**Activity Progress Narrative:**

Grant Consulting Services for all work completed from October 3, 2016 through July 2, 2017.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	52.23
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>21PARA3404 - Boggy Bayou - Franklin</b>
<b>Activity Title:</b>	<b>Franklin - Boggy Bayou - 21PARA3404</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
08/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Franklin Parish Police Jury

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$746,040.00
<b>Total Budget</b>	\$0.00	\$746,040.00
<b>Total Obligated</b>	\$0.00	\$746,040.00
<b>Total Funds Drawdown</b>	\$6,075.00	\$193,036.16
<b>Program Funds Drawdown</b>	\$6,075.00	\$193,036.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,075.00	\$193,036.16
Franklin Parish Police Jury	\$6,075.00	\$193,036.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Winnsboro, La. - Franklin

**Activity Progress Narrative:**

Request for Payment Number 34 is for Acquisition Services for all work completed through July 21, 2017.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	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	

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**Grantee Activity Number:** 23PARA1301 - Comp UN - Iberia

**Activity Title:** Iberia - Comp UN - 23PARA1301

**Activity Category:**

Compensation for disaster-related losses (Louisiana and

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/05/2017

**Completed Activity Actual End Date:**

06/05/2017

**Responsible Organization:**

Iberia Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,101,979.77
<b>Total Budget</b>	\$0.00	\$1,101,979.77
<b>Total Obligated</b>	\$0.00	\$1,101,979.77
<b>Total Funds Drawdown</b>	\$0.00	\$1,101,979.77
<b>Program Funds Drawdown</b>	\$0.00	\$1,101,979.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$129,200.00
Iberia Parish	\$0.00	\$129,200.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across Iberia Parish, LA

**Activity Progress Narrative:**

In QPR to report performance measures only, no expenditures during 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

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**Grantee Activity Number:** 23PARA1302 - Comp LMI - Iberia

**Activity Title:** Iberia - Comp LMI - 23PARA1302

**Activity Category:**

Compensation for disaster-related losses (Louisiana and

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/24/2017

**Completed Activity Actual End Date:**

05/24/2017

**Responsible Organization:**

Iberia Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$118,388.57
<b>Total Budget</b>	\$0.00	\$118,388.57
<b>Total Obligated</b>	\$0.00	\$118,388.57
<b>Total Funds Drawdown</b>	\$0.00	\$118,388.57
<b>Program Funds Drawdown</b>	\$0.00	\$118,388.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$11,750.00
Iberia Parish	\$0.00	\$11,750.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Across Iberia Parish, LA

**Activity Progress Narrative:**

In QPR to report performance measures only, no expenditures during 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

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**Grantee Activity Number: 24PARA1101 - House Rehab - Iberville**

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$713,900.00
<b>Total Budget</b>	\$0.00	\$713,900.00
<b>Total Obligated</b>	\$0.00	\$713,900.00
<b>Total Funds Drawdown</b>	(\$14,972.00)	\$422,409.00
<b>Program Funds Drawdown</b>	(\$14,972.00)	\$422,409.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$14,972.00)	\$422,409.00
Iberville Parish	(\$14,972.00)	\$422,409.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



In QPR due to a return of funds by Iberville parish.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		27/160	
Activity funds eligible for DREF	0		122825/47632	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		30/160	
# of Singlefamily Units	0		30/160	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	22/0	8/160	30/160	100.00
# Owner Households	0	0	0	22/0	8/160	30/160	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:** 24PARA1107 - House Rehab - C/Plaquemine  
**Activity Title:** C/Plaquemine - House Rehab - 24PARA1107

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 3081

**Project Title:**  
 Allocation to Parishes

**Projected Start Date:**  
 06/01/2010

**Projected End Date:**  
 12/31/2018

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Iberville Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$649,670.00
<b>Total Budget</b>	\$0.00	\$649,670.00
<b>Total Obligated</b>	\$0.00	\$649,670.00
<b>Total Funds Drawdown</b>	\$15,782.00	\$533,236.25
<b>Program Funds Drawdown</b>	\$15,782.00	\$533,236.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,782.00	\$533,236.25
Iberville Parish	\$15,782.00	\$533,236.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



All of the funds spent went to direct construction costs for the Parish housing program.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	2		35/90	
Activity funds eligible for DREF	3945		133308/45822	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		37/90	
# of Singlefamily Units	2		37/90	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	1	1	2	28/0	9/90	41/90	90.24	
# Owner Households	1	1	2	28/0	9/90	41/90	90.24	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 24PARA1501 - Aff House - Iberville

**Activity Title:** Iberville - Aff House - 24PARA1501

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

10/27/2015

**Completed Activity Actual End Date:**

10/27/2015

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,468,774.14
<b>Total Budget</b>	\$0.00	\$1,468,774.14
<b>Total Obligated</b>	\$0.00	\$1,468,774.14
<b>Total Funds Drawdown</b>	\$0.00	\$1,468,774.14
<b>Program Funds Drawdown</b>	\$0.00	\$1,468,774.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,468,774.14
City of Baker	\$0.00	\$0.00
Iberville Parish	\$0.00	\$1,468,774.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

These are funds going to supplement the Iberville Parish Affordable Housing Set - Aside - DRGR Activity 24RHPP1500

**Location Description:**

Across Iberville Parish, LA

**Activity Progress Narrative:**

In QPR to report performance measures only, no expenditures during the quarter. Performance measures are recorded in activity 24RHPP1500.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	-118	0/0
<b>Activity funds eligible for DREF</b>	0	367194/15000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-118	0/0
# of Multifamily Units	-118	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-78	-40	-118	0/0	0/0	0/0		0
# Renter Households	-78	-40	-118	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	

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

04/05/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,504,415.00
<b>Total Budget</b>	\$0.00	\$1,504,415.00
<b>Total Obligated</b>	\$0.00	\$1,504,415.00
<b>Total Funds Drawdown</b>	\$57,428.58	\$1,417,474.67
<b>Program Funds Drawdown</b>	\$57,428.58	\$1,417,474.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$57,428.58	\$1,417,474.67
Iberville Parish	\$57,428.58	\$1,417,474.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



### 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	



<b>Grantee Activity Number:</b>	<b>24PARA2311-Plaquemine Sewer-Iberville</b>
<b>Activity Title:</b>	<b>Iberville-Plaquemine Sewer-24PARA2311</b>

**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:**  
Completed

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
06/21/2016

**Completed Activity Actual End Date:**  
06/21/2016

**Responsible Organization:**  
Iberville Parish

Overall	Jul 1 thru Sep 30, 2017	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	\$0.00	\$6,560,590.00
Program Funds Drawdown	\$0.00	\$6,560,590.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,560,590.00
Iberville Parish	\$0.00	\$6,560,590.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	3337	1283	10485	44.06

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	

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

**Activity Title: Iberville-Iron Farm Drainage-24PARA3408**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/01/2017

**Projected End Date:**

03/18/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$607,350.00
<b>Total Budget</b>	\$0.00	\$607,350.00
<b>Total Obligated</b>	\$0.00	\$607,350.00
<b>Total Funds Drawdown</b>	\$7,460.28	\$59,545.28
<b>Program Funds Drawdown</b>	\$7,460.28	\$59,545.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,460.28	\$59,545.28
Iberville Parish	\$7,460.28	\$59,545.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Sherwood Drive, Plaquemine, LA 70765

**Activity Progress Narrative:**

Forte and Tablada Invoice #32835 for Engineering Services.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>26PARA2301-Kenner Hanson-Jefferson</b>
<b>Activity Title:</b>	<b>Jefferson-Kenner Hanson-26PARA2301</b>

**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	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$809,634.00
<b>Total Budget</b>	\$0.00	\$809,634.00
<b>Total Obligated</b>	\$0.00	\$809,634.00
<b>Total Funds Drawdown</b>	\$31,613.80	\$799,409.35
<b>Program Funds Drawdown</b>	\$31,613.80	\$799,409.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$31,613.80	\$799,409.35
Jefferson Parish	\$31,613.80	\$799,409.35
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 includes Pay App # 6 for retainage from BLD Services.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# 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	

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**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	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,047,735.54
<b>Total Budget</b>	\$0.00	\$4,047,735.54
<b>Total Obligated</b>	\$0.00	\$4,047,735.54
<b>Total Funds Drawdown</b>	\$115,467.51	\$2,868,988.06
<b>Program Funds Drawdown</b>	\$115,467.51	\$2,868,988.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$115,467.51	\$2,868,988.06
Jefferson Parish	\$115,467.51	\$2,868,988.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Jefferson, La.

**Activity Progress Narrative:**

This request for reimbursement is for Deubler Electric Pay App No. 008 for 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
	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:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,825,290.00
<b>Total Budget</b>	\$0.00	\$1,825,290.00
<b>Total Obligated</b>	\$0.00	\$1,825,290.00
<b>Total Funds Drawdown</b>	\$71,632.07	\$1,765,770.26
<b>Program Funds Drawdown</b>	\$71,632.07	\$1,765,770.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$71,632.07	\$1,765,770.26
Jefferson Parish	\$71,632.07	\$1,765,770.26
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

419 Avenue A, Westwego, LA 70094

**Activity Progress Narrative:**

This Request for Reimbursement is for Pay App 12/retainage for Savarino Construction.



## 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	



<b>Grantee Activity Number:</b>	<b>29PARA3205-Locport Comm and Rec Center-Lafourche</b>
<b>Activity Title:</b>	<b>Lafourche-Lockport Comm and Rec Center-29PARA3205</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
3081

**Project Title:**  
Allocation to Parishes

**Projected Start Date:**  
12/01/2013

**Projected End Date:**  
06/30/2019

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,384,639.97
<b>Total Budget</b>	\$0.00	\$3,384,639.97
<b>Total Obligated</b>	\$0.00	\$2,625,736.00
<b>Total Funds Drawdown</b>	\$148,525.75	\$256,195.23
<b>Program Funds Drawdown</b>	\$148,525.75	\$256,195.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$148,525.75	\$256,195.23
Lafourche Parish Council	\$148,525.75	\$256,195.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Town of Lockport - Lafourche

**Activity Progress Narrative:**

This reimbursement request represents five (5) invoices from Duplantis Design Group for design/additional services fees from 4/3/15 through 7/11/17 in the total amount of \$132,275.75; and one (1) invoice from HGA for project delivery services in the amount of \$16,250.00.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	39.6
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Council

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,224,070.53
<b>Total Budget</b>	(\$32,384.47)	\$1,224,070.53
<b>Total Obligated</b>	(\$32,384.47)	\$1,224,070.53
<b>Total Funds Drawdown</b>	\$0.00	\$1,211,215.97
<b>Program Funds Drawdown</b>	\$0.00	\$1,211,215.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,211,215.97
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Lockport, La. - Lafourche

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	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:** 29PARA3403 - Westside Drain - Lafourche  
**Activity Title:** Lafourche- Westside Drain - 29PARA3403

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Lafourche Parish Council

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,858,821.00
<b>Total Budget</b>	\$0.00	\$1,858,821.00
<b>Total Obligated</b>	\$0.00	\$1,858,821.00
<b>Total Funds Drawdown</b>	\$6,352.90	\$381,289.72
<b>Program Funds Drawdown</b>	\$6,352.90	\$381,289.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,352.90	\$381,289.72
Lafourche Parish Council	\$6,352.90	\$381,289.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Thibodeaux, La. - Lafourche

**Activity Progress Narrative:**

This reimbursement request represents one (1) invoice for engineering fees (T. Baker Smith).

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1286	386	2390	69.96

LMI%:	69.96
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 29PARA3406-Parr/Larose Pump Stations-Lafourche

**Activity Title:** Lafourche-Parr/Larose Pump Stations-29PARA3406

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

06/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafourche Parish Council

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,874,094.88
<b>Total Budget</b>	\$0.00	\$1,874,094.88
<b>Total Obligated</b>	\$0.00	\$2,499,632.00
<b>Total Funds Drawdown</b>	\$845,316.19	\$1,382,274.42
<b>Program Funds Drawdown</b>	\$845,316.19	\$1,382,274.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$845,316.19	\$1,382,274.42
Lafourche Parish Council	\$845,316.19	\$1,382,274.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to undertake the construction of infrastructure improvements to eliminate flooding and improve drainage within the Valentine community.

**Location Description:**

Valentine, La. - Lafourche

**Activity Progress Narrative:**

This reimbursement requests consist of construction costs (Sealevel Construction) and engineering costs (Angelette-Picciola).

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	104	68	410	41.95

LMI%:	41.95
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>32PARA2601 - Comm Tower - Livingston</b>
<b>Activity Title:</b>	<b>Livingston - Comm Tower - 32PARA2601</b>

**Activity Category:**  
Acquisition, construction, 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:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,710,989.65
<b>Total Budget</b>	\$0.00	\$3,710,989.65
<b>Total Obligated</b>	\$0.00	\$3,710,989.65
<b>Total Funds Drawdown</b>	\$257,917.89	\$3,055,751.50
<b>Program Funds Drawdown</b>	\$257,917.89	\$3,055,751.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$257,917.89	\$3,055,751.50
Livingston Parish Council	\$257,917.89	\$3,055,751.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 communication equipment purchased for the Parish's Emergency Response Communication Tower.

**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



<b>Grantee Activity Number:</b>	<b>32PARA3401 - Parish Drain - Livingston</b>
<b>Activity Title:</b>	<b>Livingston - Parish Drain - 32PARA3401</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
03/15/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
03/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Livingston Parish Council

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,446,190.99
<b>Total Budget</b>	\$0.00	\$4,446,190.99
<b>Total Obligated</b>	\$0.00	\$4,446,190.99
<b>Total Funds Drawdown</b>	\$436.95	\$4,446,087.94
<b>Program Funds Drawdown</b>	\$436.95	\$4,446,087.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$436.95	\$4,446,087.94
Livingston Parish Council	\$436.95	\$4,446,087.94
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 fees.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	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	

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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Plaquemines Parish Government

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,929,632.00
Total Budget	\$0.00	\$1,929,632.00
Total Obligated	\$0.00	\$1,929,632.00
Total Funds Drawdown	\$3,226.90	\$18,226.90
Program Funds Drawdown	\$3,226.90	\$18,226.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,226.90	\$18,226.90
Plaquemines Parish Government	\$3,226.90	\$18,226.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Lake Hermitage Road Elevation

**Location Description:**

Plaquemines Parish

**Activity Progress Narrative:**

Payment to Department of Natural Resources for CUP and mitigation fees.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	50.46
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Title:** Pointe Coupee-Minor Repair Program

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

03/10/2015

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pointe Coupee Parish Police Jury

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$950,000.00
<b>Total Budget</b>	\$0.00	\$950,000.00
<b>Total Obligated</b>	\$0.00	\$950,000.00
<b>Total Funds Drawdown</b>	\$40,013.07	\$244,521.03
<b>Program Funds Drawdown</b>	\$40,013.07	\$244,521.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$40,013.07	\$244,521.03
Pointe Coupee Parish Police Jury	\$40,013.07	\$244,521.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Pointe Coupee Parish

**Activity Progress Narrative:**

All of the funds spent went to direct construction costs for the Parish housing program.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Housing Units	4	7/150
# of Multifamily Units	0	0/50
# of Singlefamily Units	4	7/100

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	7/150	0/0	15/150	46.67
# Owner Households	4	0	4	4/100	0/0	12/100	33.33
# Renter Households	0	0	0	3/50	0/0	3/50	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>39PARA3401 - Parish-wide Drainage - Pointe Coupee</b>
<b>Activity Title:</b>	<b>Pointe Coupee - Parish-wide Drainage - 39PARA3401</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

08/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pointe Coupee Parish Police Jury

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,522,892.12
<b>Total Budget</b>	\$0.00	\$6,522,892.12
<b>Total Obligated</b>	\$0.00	\$6,522,892.12
<b>Total Funds Drawdown</b>	\$555,742.02	\$4,057,885.64
<b>Program Funds Drawdown</b>	\$555,742.02	\$4,057,885.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$555,742.02	\$4,057,885.64
Pointe Coupee Parish Police Jury	\$555,742.02	\$4,057,885.64
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 seven (7) projects, three (3) projects are under construction, and one (1) is in the design and/or acquisition phase.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	51.33
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 40PARA3301-North Bank-Rapides

**Activity Title:** Rapides-North Bank-40PARA3301

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,093,355.00
<b>Total Budget</b>	\$0.00	\$3,093,355.00
<b>Total Obligated</b>	\$0.00	\$3,093,355.00
<b>Total Funds Drawdown</b>	\$18,713.00	\$1,350,026.28
<b>Program Funds Drawdown</b>	\$18,713.00	\$1,350,026.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,713.00	\$1,350,026.28
Rapides Parish Police Jury	\$18,713.00	\$1,350,026.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to construct a Landside Sand Seepage Berm on the 19th Levee District on the North Bank of the Red River.

**Location Description:**

Rapides Parish

**Activity Progress Narrative:**

Grant Consulting Services for all work completed from May 29, 2017 through July 02, 2017.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	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	

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

**Activity Title:** Rapides-S Bank Levee-Rapides

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

03/10/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,569,453.65
<b>Total Budget</b>	\$0.00	\$6,569,453.65
<b>Total Obligated</b>	\$0.00	\$6,569,453.65
<b>Total Funds Drawdown</b>	\$9,214.50	\$6,371,351.38
<b>Program Funds Drawdown</b>	\$9,214.50	\$6,371,351.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,214.50	\$6,375,731.88
Rapides Parish Police Jury	\$9,214.50	\$6,375,731.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Rapides Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	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	

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<b>Grantee Activity Number:</b>	<b>40PARA3304 -Pineville Utility - Rapides</b>
<b>Activity Title:</b>	<b>Rapides - Pineville Utility - 40PARA3304</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
3081

**Project Title:**  
Allocation to Parishes

**Projected Start Date:**  
08/31/2011

**Projected End Date:**  
12/31/2018

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Rapides Parish Police Jury

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,287,532.00
<b>Total Budget</b>	\$0.00	\$4,287,532.00
<b>Total Obligated</b>	\$0.00	\$4,287,532.00
<b>Total Funds Drawdown</b>	\$10,878.50	\$4,006,977.05
<b>Program Funds Drawdown</b>	\$10,878.50	\$4,006,977.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,878.50	\$4,006,977.05
Rapides Parish Police Jury	\$10,878.50	\$4,006,977.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Pineville, La. - Rapides

**Activity Progress Narrative:**

Request for Payment Number 85 is for Grant Consulting Services for all work completed from May 29, 2017 through July 2, 2017.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	37.6
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>40PARA3305 - Spanish Bayou - Rapides</b>
<b>Activity Title:</b>	<b>Rapides - Spanish Bayou - 40PARA3305</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
3081

**Project Title:**  
Allocation to Parishes

**Projected Start Date:**  
06/30/2011

**Projected End Date:**  
12/31/2018

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Rapides Parish Police Jury

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,502,148.00
<b>Total Budget</b>	\$0.00	\$1,502,148.00
<b>Total Obligated</b>	\$0.00	\$1,502,148.00
<b>Total Funds Drawdown</b>	\$5,886.00	\$1,006,227.50
<b>Program Funds Drawdown</b>	\$5,886.00	\$1,006,227.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,886.00	\$1,006,227.50
Rapides Parish Police Jury	\$5,886.00	\$1,006,227.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Huffman Creek/Spanish Bayou - Rapides

**Activity Progress Narrative:**

Request for Payment Number 40 is for Grant Consulting Services for all work completed from May 29, 2017 through July 2, 2017.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	37.49
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**  
 Completed  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/08/2016  
**Completed Activity Actual End Date:**  
 06/08/2016  
**Responsible Organization:**  
 St. James Parish

Overall	Jul 1 thru Sep 30, 2017	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	\$0.00	\$148,338.00
Program Funds Drawdown	\$0.00	\$148,338.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$148,338.00
St. James Parish	\$0.00	\$148,338.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1701	523	3068	72.49

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	

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<b>Grantee Activity Number:</b>	<b>49PARA3401-Parish Drainage-St. Landry</b>
<b>Activity Title:</b>	<b>St. Landry-Parish Drainage-49PARA3401</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
07/31/2013

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. Landry Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,715,499.99
<b>Total Budget</b>	\$81,689.49	\$4,715,499.99
<b>Total Obligated</b>	\$81,689.49	\$4,715,499.99
<b>Total Funds Drawdown</b>	\$366,905.15	\$4,534,954.41
<b>Program Funds Drawdown</b>	\$366,905.15	\$4,534,954.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$366,905.15	\$4,534,954.41
St. Landry Parish	\$366,905.15	\$4,534,954.41
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Various Locations St. Landry Parish,LA

**Activity Progress Narrative:**

Parish Wide Drainage Improvements Project - Full application dated 11/1/12; Application approved 12/11/12; Areas 1-7 ERR cleared 3/14/13; Area 8 ERR cleared 9/19/16; Morgan Goudeau & Associates procured as engineer, Project subdivided into eight (8) areas; Area 1 bids received 9/10/13; Area 2 bids received 2/13/14; Area 3 bids received 11/16/13. Area 4 bids received 1/15/14; Area 5 bids received 1/29/14; Area 6 bids received 2/20/14; Area 7 bids received 4/15/14; Area 8 bids received 10/6/16; Area 1 construction is 100% complete; Area 2 construction is 100% complete; Area 3 construction is 100% complete; Area 4 construction is 100% complete; Area 5 construction is 100% complete; Area 6 construction is 100% complete; Area 7 is 100% complete; Area 8 construction is 77% complete.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	46.73
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 50PARA3402-Bayou De Portage-St. Martin  
**Activity Title:** St. Martin-Bayou De Portage-50PARA3402

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

10/31/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Martin Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,000,000.00
<b>Total Budget</b>	\$0.00	\$3,000,000.00
<b>Total Obligated</b>	\$0.00	\$3,000,000.00
<b>Total Funds Drawdown</b>	\$24,028.50	\$1,088,763.03
<b>Program Funds Drawdown</b>	\$24,028.50	\$1,088,763.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,028.50	\$1,088,763.03
St. Martin Parish	\$24,028.50	\$1,088,763.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed improvements for this project are to excavate the channel to dimensions capable of handling a 5-year storm, remove the built-up sediment at the mouth of the Bayou, and construct a sediment trap at the mouth of the Bayou.

**Location Description:**

Bayou Du Portage, Iberia & St. Martin Parishes, LA

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

LMI%:	47.32
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Title:** St. Mary - Rehab - 51PARA1101

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,731,250.00
<b>Total Budget</b>	\$0.00	\$2,731,250.00
<b>Total Obligated</b>	\$0.00	\$2,731,250.00
<b>Total Funds Drawdown</b>	\$26,190.00	\$884,491.61
<b>Program Funds Drawdown</b>	\$26,190.00	\$884,491.61
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,190.00	\$884,491.61
St. Mary Parish	\$26,190.00	\$884,491.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Owner occupied housing rehabilitation throughout the parish.

**Location Description:**

Across St. Mary Parish, LA

**Activity Progress Narrative:**

All of the funds spent went to direct construction costs for the Parish housing program.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	37/270



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	37/270
# of Singlefamily Units	1	37/270

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	28/0	5/270	37/270	89.19
# Owner Households	1	0	1	28/0	5/270	37/270	89.19

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

02/28/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,503,406.61
<b>Total Budget</b>	\$0.00	\$2,503,406.61
<b>Total Obligated</b>	\$0.00	\$2,503,406.61
<b>Total Funds Drawdown</b>	\$396,286.20	\$1,509,447.75
<b>Program Funds Drawdown</b>	\$396,286.20	\$1,509,447.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$396,286.20	\$1,509,447.75
St. Mary Parish	\$396,286.20	\$1,509,447.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Hwy 90 E, Morgan City, LA 70380

**Activity Progress Narrative:**

Construction is progressing. Contractor has experienced some rain delays. Project is approximately 55% complete.



## 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	

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3081

**Projected Start Date:**

06/15/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. Mary Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,263,368.60
<b>Total Budget</b>	\$0.00	\$3,263,368.60
<b>Total Obligated</b>	\$0.00	\$3,263,368.60
<b>Total Funds Drawdown</b>	\$14,972.00	\$2,872,496.93
<b>Program Funds Drawdown</b>	\$14,972.00	\$2,872,496.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,972.00	\$2,872,496.93
St. Mary Parish	\$14,972.00	\$2,872,496.93
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**



Willow Street, Franklin, LA 70538

### Activity Progress Narrative:

Project is approximately 90% complete.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	57.88
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 53PARA2101 - Club Deluxe Rd - Tangipahoa  
**Activity Title:** Tangipahoa - Club Deluxe Rd - 53PARA2101

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 06/30/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$5,003,438.00
Total Budget	\$103,428.00	\$5,003,438.00
Total Obligated	\$103,428.00	\$5,003,438.00
Total Funds Drawdown	\$0.00	\$1,935,485.11
Program Funds Drawdown	\$0.00	\$1,935,485.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,935,485.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Amite, La. - Tangipahoa

**Activity Progress Narrative:**

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
	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	

---



<b>Grantee Activity Number:</b>	<b>53PARA2201-Port Manchac-Tangipahoa</b>
<b>Activity Title:</b>	<b>Tangipahoa-Port Manchac-53PARA2201</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
06/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Completed

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
08/23/2017

**Completed Activity Actual End Date:**  
08/23/2017

**Responsible Organization:**  
Tangipahoa Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$154,941.00
<b>Total Budget</b>	(\$5,059.00)	\$154,941.00
<b>Total Obligated</b>	(\$5,059.00)	\$154,941.00
<b>Total Funds Drawdown</b>	\$11,731.95	\$154,941.00
<b>Program Funds Drawdown</b>	\$11,731.95	\$154,941.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,731.95	\$154,941.00
Tangipahoa Parish	\$11,731.95	\$154,941.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 is the final request for this project and includes final invoices for Burke Kleinpeter, Barriere Construction and HGA.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	43473	11746	121097	45.60

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	

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<b>Grantee Activity Number:</b>	<b>55PAAD1001 - Terrebonne</b>
<b>Activity Title:</b>	<b>Admin Alloc to Terrebonne (PAAD)</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

3081

**Project Title:**

Allocation to Parishes

**Projected Start Date:**

03/19/2009

**Projected End Date:**

09/30/2018

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$616,351.00
<b>Total Budget</b>	\$0.00	\$616,351.00
<b>Total Obligated</b>	\$0.00	\$616,351.00
<b>Total Funds Drawdown</b>	\$5,000.61	\$582,376.75
<b>Program Funds Drawdown</b>	\$5,000.61	\$582,376.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,000.61	\$582,376.75
Terrebonne Parish	\$5,000.61	\$582,376.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative activities for running parish's grant allocation.

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

Request includes administrative expenses for May and June 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number: 55PARA1101 - Home Comp - Terrebonne**

**Activity Title: Terrebonne - House Comp - 55PARA1101**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

02/19/2014

**Completed Activity Actual End Date:**

02/19/2014

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,461.84
<b>Total Budget</b>	\$0.00	\$750,461.84
<b>Total Obligated</b>	\$0.00	\$750,461.84
<b>Total Funds Drawdown</b>	\$0.00	\$750,461.84
<b>Program Funds Drawdown</b>	\$0.00	\$750,461.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$750,461.84
Terrebonne Parish	\$0.00	\$750,461.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

100% of the funds of this activity are intended to go towards providing assistance for elevation of residential properties in Terrebonne Parish. Terrebonne 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 related to residential structures are specifically listed as an eligible activity for DREF consideration as this activity is considered an Individual Mitigation Measure.

**Location Description:**

Throughout Terrebonne Parish

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Properties	0	14/14
Activity funds eligible for DREF	0	187615/18900

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/14
# of Singlefamily Units	0	14/14

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/14	9/0	14/14	85.71
# Owner Households	0	0	0	3/14	9/0	14/14	85.71

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>55PARA2102-Falgout Canal/Pontoon Bridge-Terrebonne</b>
<b>Activity Title:</b>	<b>Terrebonne-Falgout Canal/Pontoon Bridge-55PARA2102</b>

**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:**  
Completed

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
08/14/2017

**Completed Activity Actual End Date:**  
08/14/2017

**Responsible Organization:**  
Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,603,749.01
<b>Total Budget</b>	(\$25,280.99)	\$2,603,749.01
<b>Total Obligated</b>	(\$25,280.99)	\$2,603,749.01
<b>Total Funds Drawdown</b>	\$537.49	\$2,603,749.01
<b>Program Funds Drawdown</b>	\$537.49	\$2,603,749.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$537.49	\$2,603,749.01
Terrebonne Parish	\$537.49	\$2,603,749.01
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:

Request includes Providence invoice for May 2017. This is the FINAL Draw Request for this project.

### 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
	1239	445	2890	58.27

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:** 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:**  
 12/31/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,334,340.56
<b>Total Budget</b>	\$0.00	\$10,334,340.56
<b>Total Obligated</b>	\$0.00	\$10,334,340.56
<b>Total Funds Drawdown</b>	\$3,108.00	\$10,226,530.21
<b>Program Funds Drawdown</b>	\$3,108.00	\$10,226,530.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,108.00	\$10,226,530.21
Terrebonne Parish	\$3,108.00	\$10,226,530.21
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of the project is to construct a new Juvenile Detention Facility that will provide for continuous operation that will not impose on other Governmental Functions during time of emergency.

**Location Description:**

Terrebonne Parish

**Activity Progress Narrative:**

Request includes invoices for work completed through June 2017.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	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	

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**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	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,990,340.66
<b>Total Budget</b>	\$0.00	\$5,990,340.66
<b>Total Obligated</b>	\$0.00	\$5,990,340.66
<b>Total Funds Drawdown</b>	\$64,988.44	\$5,495,448.09
<b>Program Funds Drawdown</b>	\$64,988.44	\$5,495,448.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$64,988.44	\$5,495,448.09
Terrebonne Parish	\$64,988.44	\$5,495,448.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Terrebonne Parish proposes to construct a new Public Works Facility that will provide for continuous operation that will not impose on other Governmental Functions during times of emergency. The proposed location will reside in the Northern part of Terrebonne Parish with proximity to Highway 24/90 corridor, therefore having a higher flood elevation.

**Location Description:**

Promixity to Highway 24/90 Corridor, Gray, LA 70359

**Activity Progress Narrative:**

Request includes Duplantis Design invoice and B.E.T. Construction Survery invoices for May 2017.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	54.43
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 55PARA3303 - Suzie Canal N - Terrebonne

**Activity Title:** Terrebonne - Suzie Canal N - 55PARA3303

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

08/17/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,806,440.00
<b>Total Budget</b>	\$0.00	\$6,806,440.00
<b>Total Obligated</b>	\$0.00	\$6,806,440.00
<b>Total Funds Drawdown</b>	\$16,850.60	\$1,629,276.04
<b>Program Funds Drawdown</b>	\$16,850.60	\$1,629,276.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$16,850.60	\$1,629,276.04
Terrebonne Parish	\$16,850.60	\$1,629,276.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Bobtown, La. - Terrebonne

**Activity Progress Narrative:**

Request includes Houma Daily Courier invoice and Providence Invoice for work completed through May 2017.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1
<b># of Linear feet of Public</b>	0	0/13000



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	60.05
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3081

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$21,410,524.89
<b>Total Budget</b>	\$0.00	\$21,410,524.89
<b>Total Obligated</b>	\$0.00	\$21,410,524.89
<b>Total Funds Drawdown</b>	\$280,182.42	\$17,786,632.30
<b>Program Funds Drawdown</b>	\$280,182.42	\$17,786,632.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$280,182.42	\$17,786,632.30
Terrebonne Parish	\$280,182.42	\$17,786,632.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides for drainage and flood protection for residents and their homes of Ward 7 in Terrebonne Parish. The specific purpose of each of this project is to reduce the risk of flooding in the newly protected areas. This will be accomplished either through raising levee elevations, improving pumping capacity, or some combination of the two. Raising levee elevations improves the protection of the areas against storm surge and tidal inundation. Improved pumping capacity reduces the risk of flooding from rainfall within the levees.

The parish of Terrebonne has compiled further analysis of this activity. Through analysis of the HUD study area; parcels, addresses and aerial imagery were loaded into a map document. Addresses were selected using the HUD study areas and were queried for property types – public, commercial, and residential. The parcel layer for this study was queried to located adjudicated properties and aerial imagery was used to examine the adjudicated properties for the presence of a structure. The results of the study showed that 98.4% of the structures within the benefitting area are residential.

**Location Description:**

Terrebonne Parish, LA

**Activity Progress Narrative:**

Request includes Clerk of Court, Phylway Construction and C B & I Environmental invoices for work completed through May 2017.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/16
Activity funds eligible for DREF	0	12973616/214

## Beneficiaries Performance Measures

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

LMI%:	41.75
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 55PARA3702-Parkwood Place-Terrebonne  
**Activity Title:** Terrebonne-Parkwood Place-55PARA3702

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Allocation to Parishes  
**Projected End Date:**  
 12/31/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Terrebonne Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,100,000.00
<b>Total Budget</b>	\$0.00	\$3,100,000.00
<b>Total Obligated</b>	\$0.00	\$3,100,000.00
<b>Total Funds Drawdown</b>	\$2,899.53	\$2,876,763.54
<b>Program Funds Drawdown</b>	\$2,899.53	\$2,876,763.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,899.53	\$2,876,763.54
Terrebonne Parish	\$2,899.53	\$2,876,763.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Houma, La. - Terrebonne

**Activity Progress Narrative:**

Request includes legal invoices through March 2017.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	51.08
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 57PARA1302 - LMI Comp - Vermilion

**Activity Title:** Vermilion - LMI Comp - 57PARA1302

**Activity Category:**

Compensation for disaster-related losses (Louisiana and

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

05/30/2017

**Completed Activity Actual End Date:**

05/30/2017

**Responsible Organization:**

Vermilion Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$404,743.07
<b>Total Budget</b>	\$0.00	\$404,743.07
<b>Total Obligated</b>	\$0.00	\$404,743.07
<b>Total Funds Drawdown</b>	\$0.00	\$404,743.07
<b>Program Funds Drawdown</b>	\$0.00	\$404,743.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,450.00
Vermilion Parish Police Jury	\$0.00	\$5,450.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provides up to \$60,000 to eligible applicants in order to assist with unmet needs resulting from damages caused by Hurricanes Gustav and/or Ike as an incentive to remain residents of the Parish. Funding recipients will be required to sign a covenant agreeing to occupy the home and maintain proper insurance for 3 years. The award is calculated as the total cost of elevation/mitigation project less funds received from other sources (intended to compensate individuals for their out of pocket expenses). The program is limited to individuals that elevated their homes or constructed floodwalls around their homes following Gustav/Ike with priority given to LMI households.

**Location Description:**

Across Vermilion Parish, LA

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Vermilion - Parish Bridge Replacements - 57PARA2101

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

12/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vermilion Parish Police Jury

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,085,893.84
<b>Total Budget</b>	\$20,636.34	\$2,085,893.84
<b>Total Obligated</b>	\$20,636.34	\$2,085,893.84
<b>Total Funds Drawdown</b>	\$0.00	\$1,959,980.74
<b>Program Funds Drawdown</b>	\$0.00	\$1,959,980.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,959,980.74
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

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	14063	8614	53037	42.76

LMI%:	42.76
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

West Baton Rouge Parish

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,155,861.37
<b>Total Budget</b>	\$0.00	\$3,155,861.37
<b>Total Obligated</b>	\$0.00	\$3,155,861.37
<b>Total Funds Drawdown</b>	\$24,603.90	\$3,082,167.69
<b>Program Funds Drawdown</b>	\$24,603.90	\$3,082,167.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$24,603.90	\$3,082,167.69
West Baton Rouge Parish	\$24,603.90	\$3,082,167.69
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Parish proposes to install a sewer collection system in the Lobdell area which will benefit low to moderate income residents.

**Location Description:**

Lobdell Subdivision, Port Allen, LA 70767

**Activity Progress Narrative:**

This request for reimbursement includes the following invoices for services performed from 7/2/17 - 7/29/17.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1229	1025	5376	41.93

LMI%:	41.93
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Title:** West Feliciana-Solitude Drainage-63PARA3403

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3081

**Projected Start Date:**

01/23/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Allocation to Parishes

**Projected End Date:**

10/27/2017

**Completed Activity Actual End Date:**

10/27/2017

**Responsible Organization:**

West Feliciana Parish Police Jury

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$312,182.50
<b>Total Budget</b>	\$0.00	\$312,182.50
<b>Total Obligated</b>	\$0.00	\$326,099.37
<b>Total Funds Drawdown</b>	\$0.00	\$312,110.00
<b>Program Funds Drawdown</b>	\$0.00	\$312,110.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$312,110.00
West Feliciana Parish Police Jury	\$0.00	\$312,110.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	541	275	1279	63.80

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	

---



<b>Grantee Activity Number:</b>	<b>64PARA2302 - W Winn Water - Winn</b>
<b>Activity Title:</b>	<b>Winn - W Winn Water - 64PARA2302</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3081

**Projected Start Date:**  
01/26/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Allocation to Parishes

**Projected End Date:**  
03/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Winn Parish Police Jury

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$87,126.48
Total Budget	(\$23.52)	\$87,126.48
Total Obligated	(\$23.52)	\$87,126.48
Total Funds Drawdown	\$0.00	\$87,126.48
Program Funds Drawdown	\$0.00	\$87,126.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,126.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The proposed activity is designed as a mitigation plan, with a proper power source being available at both Collin’s Camp site and the Bryan Kelley Road well site. The West Winn Water System, located in Winn Parish, provides potable water to 560 households and 27 businesses. The system serves residences along US Highway 84, US Highway 71, the Saline Lake area, and the St. Maurice area. During and following Hurricane Gustav, the system was out of service for three (3) days due to the significant power outages. The West Winn Water System does not currently maintain sufficient equipment and infrastructure at a single site. Therefore, emergency power systems are proposed at two (2) of the systems high capacity stations.

**Location Description:**

Winn Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of public facilities

0

2/2

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	970	782	4620	37.92

LMI%:	37.92
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number: 69PARA1301 - Incent Supp LMI - Lake Charles**

**Activity Title: Lake Charles - Incent Supp LMI - 69PARA1301**

**Activity Category:**

Housing incentives to encourage resettlement

**Project Number:**

3081

**Projected Start Date:**

10/01/2011

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Lake Charles

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$119,308.92
<b>Total Budget</b>	(\$29,024.08)	\$119,308.92
<b>Total Obligated</b>	(\$29,024.08)	\$119,308.92
<b>Total Funds Drawdown</b>	\$0.00	\$119,308.92
<b>Program Funds Drawdown</b>	\$0.00	\$119,308.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$119,679.93
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

§ Supplementary Incentive is targeted at homeowners that suffered damages as a result of the storm, but had proper insurance and received a settlement. These homeowners would be eligible to receive an award up to \$60,000 to cover any uncompensated losses.

**Location Description:**

Throughout Lake Charles, Calcasieu Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of 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:** 69PARA1302 - Incent Supp UN - Lake Charles  
**Activity Title:** Lake Charles - Incent Supp UN - 69PARA1302

**Activity Category:**  
Housing incentives to encourage resettlement  
**Project Number:**  
3081  
**Projected Start Date:**  
10/01/2011  
**Benefit Type:**  
N/A  
**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way  
**Project Title:**  
Allocation to Parishes  
**Projected End Date:**  
03/31/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
City of Lake Charles

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$284,645.49
<b>Total Budget</b>	(\$66,354.51)	\$284,645.49
<b>Total Obligated</b>	(\$66,354.51)	\$284,645.49
<b>Total Funds Drawdown</b>	\$0.00	\$284,645.49
<b>Program Funds Drawdown</b>	\$0.00	\$284,645.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$285,016.50
City of Lake Charles	\$0.00	\$285,016.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

§ Supplementary Incentive is targeted at homeowners that suffered damages as a result of the storm, but had proper insurance and received a settlement. These homeowners would be eligible to receive an award up to \$60,000 to cover any uncompensated losses.

**Location Description:**

Across Lake Charles, Calcasieu Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of 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:** 69PARA1303 - Incent Stand LMI - Lake Charles

**Activity Title:** Lake Charles - Incent Stand LMI - 69PARA1303

**Activity Category:**

Housing incentives to encourage resettlement

**Project Number:**

3081

**Projected Start Date:**

10/01/2011

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Lake Charles

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$187,733.32
<b>Total Budget</b>	(\$14,946.68)	\$187,733.32
<b>Total Obligated</b>	(\$14,946.68)	\$187,733.32
<b>Total Funds Drawdown</b>	\$0.00	\$187,733.32
<b>Program Funds Drawdown</b>	\$0.00	\$187,733.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$188,104.33
City of Lake Charles	\$0.00	\$188,104.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

§ Standardized Incentive Program is targeted at homeowners that suffered flood damage as a result of the storm, but didn't have flood insurance because they weren't in a flood zone. Awards will be disbursed in a two tier approach:

- Applicants willing to reoccupy homes within the area that received the most damage will be eligible to receive an upper tier award in the amount of \$18,000.
- Applicants that choose to reoccupy homes outside the most affected area, but within city limits will be eligible to receive a lower tier award in the amount of \$9,000.

**Location Description:**

Throughout Lake Charles, Calcasieu Parish, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of 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:** 69PARA1304 - Incent Stand UN - Lake Charles

**Activity Title:** Lake Charles - Incent Stand UN - 69PARA1304

**Activity Category:**

Housing incentives to encourage resettlement

**Project Number:**

3081

**Projected Start Date:**

10/01/2011

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Allocation to Parishes

**Projected End Date:**

03/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Lake Charles

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$358,528.87
<b>Total Budget</b>	(\$21,891.42)	\$358,528.87
<b>Total Obligated</b>	(\$21,891.42)	\$358,528.87
<b>Total Funds Drawdown</b>	\$0.00	\$358,528.87
<b>Program Funds Drawdown</b>	\$0.00	\$358,528.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$358,899.89
City of Lake Charles	\$0.00	\$358,899.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

§ Standardized Incentive Program is targeted at homeowners that suffered flood damage as a result of the storm, but didn't have flood insurance because they weren't in a flood zone. Awards will be disbursed in a two tier approach:

- Applicants willing to reoccupy homes within the area that received the most damage will be eligible to receive an upper tier award in the amount of \$18,000.
- Applicants that choose to reoccupy homes outside the most affected area, but within city limits will be eligible to receive a lower tier award in the amount of \$9,000.

**Location Description:**

Throughout Lake Charles, Calcasieu Parish, LA

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 3082 / Affordable Rental Housing Program

**Grantee Activity Number:** 24RHPP1500 - Windsor Court

**Activity Title:** Top 5 - Windsor Court (RHPP)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Affordable Rental (GIAR)

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/19/2015

**Completed Activity Actual End Date:**

03/19/2015

**Responsible Organization:**

Iberville Parish

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$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



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,000,000.00
Iberville Parish	\$0.00	\$4,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The state is required to spend at least 10.6 percent (\$46,520,525 of the first allocation) of the entire allocation on affordable rental housing activities. Fifty percent of this dedicated portion shall be allocated to the five most damaged parishes, in proportion to their damages, for eligible programs to be administered by the parish. The remaining 50 percent will be administered by the state for implementation of affordable rental housing projects. The top 5 impacted parishes will have the option of establishing their own affordable rental housing programs or using their portion of the affordable rental housing allocation to participate in the state-implemented program.

### Location Description:

Windsor Court  
6594 La. Hwy 74  
St. Gabriel, LA

### Activity Progress Narrative:

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

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		118/1	
Activity funds eligible for DREF	0		1000000/1000	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		118/118	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	78/78	40/40	118/118	100.00
# Renter Households	0	0	0	78/78	40/40	118/118	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:** 24RHPS1501 - Windsor Court

**Activity Title:** Windsor Court (RHPS)

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

Affordable Rental (GIAR)

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

05/01/2015

**Completed Activity Actual End Date:**

05/01/2015

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,000.00
City of Lake Charles	\$0.00	\$0.00
Iberville Parish	\$0.00	\$1,000,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

These are funds going to supplement the Iberville Parish Affordable Housing Set - Aside - DRGR Activity 24RHPP1500

**Location Description:**

Across Iberville Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	0	250000/25000



	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:** 36RPGS1502 - Gold Seal Lofts  
**Activity Title:** Piggyback - Gold Seal Lofts (RPGS)

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
3082

**Projected Start Date:**  
07/01/2010

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Affordable Rental Housing Program

**Projected End Date:**  
08/23/2012

**Completed Activity Actual End Date:**  
08/23/2012

**Responsible Organization:**  
Gold Seal Lofts, LLC

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,800,000.00
Total Budget	\$0.00	\$1,800,000.00
Total Obligated	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown	\$0.00	\$1,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,800,000.00
Gold Seal Lofts, LLC	\$0.00	\$1,800,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Gold Seal Lofts housing development in Orleans Parish

**Location Description:**

Orleans Parish

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	31/31
# of Multifamily Units	0	31/31

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	22/2	0/19	31/31	70.97	
# Renter Households	0	0	0	22/2	0/19	31/31	70.97	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>36RPGS1504 - Iberville On-Site Phase V</b>
<b>Activity Title:</b>	<b>Piggyback - Iberville On-Site Phase V (RPGS)</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

On Iberville Phase V, LLC

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$250,000.00	\$350,000.00
<b>Program Funds Drawdown</b>	\$250,000.00	\$350,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$250,000.00	\$350,000.00
On Iberville Phase V, LLC	\$250,000.00	\$350,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

302 Marais Street, New Orleans, La 70112

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

On Iberville Phase VI, LLC

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$250,000.00	\$350,000.00
<b>Program Funds Drawdown</b>	\$250,000.00	\$350,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$250,000.00	\$350,000.00
On Iberville Phase VI, LLC	\$250,000.00	\$350,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

301 Marais Street, New Orleans, La 70112

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 65RHPS1501 - Compass Group

**Activity Title:** 65RHPS1501 - Compass Group

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Compass Group, LLC

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$281,700.00
<b>Total Budget</b>	(\$1,150.00)	\$281,700.00
<b>Total Obligated</b>	(\$1,150.00)	\$281,700.00
<b>Total Funds Drawdown</b>	\$2,176.45	\$159,261.40
<b>Program Funds Drawdown</b>	\$2,176.45	\$159,261.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,176.45	\$159,261.40
The Compass Group, LLC	\$2,176.45	\$159,261.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Administrative costs for Ouachita Square with Assist Agency.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	0	39269/54778



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 65RHPS1503 - Gordon Arata

**Activity Title:** Gordon Arata - 65RHPS1503

**Activity Category:**

Administration

**Project Number:**

3082

**Projected Start Date:**

09/30/2016

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

03/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gordon, Arata, Mccollam, Duplantis & Eagan, LLP

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,150.00
<b>Total Budget</b>	\$1,150.00	\$3,150.00
<b>Total Obligated</b>	\$1,150.00	\$3,150.00
<b>Total Funds Drawdown</b>	\$2,025.00	\$3,150.00
<b>Program Funds Drawdown</b>	\$2,025.00	\$3,150.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,025.00	\$3,150.00
Gordon, Arata, Mccollam, Duplantis & Eagan, LLP	\$2,025.00	\$3,150.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Legal services

**Location Description:**

**Activity Progress Narrative:**

ARP Final Retainage service.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 65RPGS1501 - Compass Group

**Activity Title:** 65RPGS1501 - Compass Group

**Activity Category:**

Affordable Rental Housing

**Project Number:**

3082

**Projected Start Date:**

01/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Affordable Rental Housing Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Compass Group, LLC

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$243,451.00
<b>Total Budget</b>	\$0.00	\$243,451.00
<b>Total Obligated</b>	\$0.00	\$243,451.00
<b>Total Funds Drawdown</b>	\$5,623.15	\$123,507.50
<b>Program Funds Drawdown</b>	\$5,623.15	\$123,507.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,623.15	\$123,507.50
The Compass Group, LLC	\$5,623.15	\$123,507.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0
<b>Activity funds eligible for DREF</b>	1406	28492/60862



	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**

**Jul 1 thru Sep 30, 2017**

**To Date**



<b>Total Projected Budget from All Sources</b>	N/A	\$908,870.00
<b>Total Budget</b>	\$0.00	\$908,870.00
<b>Total Obligated</b>	\$0.00	\$908,870.00
<b>Total Funds Drawdown</b>	\$3,378.70	\$756,421.15
<b>Program Funds Drawdown</b>	\$3,378.70	\$756,421.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,378.70	\$756,421.15
Louisiana Department of Agriculture and Forestry	\$3,378.70	\$756,421.15
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 costs related to the administration of projects under the supervision of Louisiana Department of Agriculture and Forestry.

### 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

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

**Grantee Activity Number: 04FSCC3501 - Boat Launch**



**Activity Title: Bayou Beouf Boat Launch (FSCC)**

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3084

**Projected Start Date:**

06/30/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

09/24/2015

**Completed Activity Actual End Date:**

09/24/2015

**Responsible Organization:**

Assumption Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
Assumption Parish	\$0.00	\$200,000.00
Office of Community Development (OCD), Disaster	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Bayou Beouf Boat Launch

**Location Description:**

Assumption Parish

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	6555	3311	23386	42.19

LMI%:	42.54
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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:**

Completed

**Project Title:**

Fishery Recovery and Fishery Infrastructure Program

**Projected End Date:**

04/14/2016

**Completed Activity Actual End Date:**

04/14/2016

**Responsible Organization:**

Terrebonne Parish

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,300,000.00
<b>Total Budget</b>	\$0.00	\$1,300,000.00
<b>Total Obligated</b>	\$0.00	\$1,300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,300,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,300,000.00
Terrebonne Parish	\$0.00	\$1,300,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1239	445	2890	58.27

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	

**Project # / Title: 3085 / Coastal Communities Recovery Program**

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

### Activity Category:

Dike/dam/stream-river bank repairs

### Project Number:

3085

### Projected Start Date:

07/01/2011

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Coastal Communities Recovery Program

### Projected End Date:

09/30/2018

### Completed Activity Actual End Date:

### Responsible Organization:

Louisiana Office of Coastal Protection & Restoration

Overall

Jul 1 thru Sep 30, 2017

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$574,590.26
<b>Total Budget</b>	\$0.00	\$574,590.26
<b>Total Obligated</b>	(\$1.11)	\$574,590.26
<b>Total Funds Drawdown</b>	\$0.00	\$556,656.97
<b>Program Funds Drawdown</b>	\$0.00	\$556,656.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$556,656.97
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rosethorne Wetland Assimilation Project

**Location Description:**

Rosethorne Wetland - Jefferson Parish

**Activity Progress Narrative:**

Activity in the QPR as a result of 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
# of Linear feet of Public	0	2500/1478

**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

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**Grantee Activity Number:** 55CPFI3301 - St. Mary Levee

**Activity Title:** St. Mary Levee (CPFI)

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3085

**Projected Start Date:**

03/19/2009

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,886,742.41
<b>Total Budget</b>	\$0.00	\$5,886,742.41
<b>Total Obligated</b>	(\$3,702.98)	\$5,886,742.41
<b>Total Funds Drawdown</b>	\$0.00	\$5,823,379.62
<b>Program Funds Drawdown</b>	\$0.00	\$5,823,379.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,823,379.62
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Franklin, St. Mary Parish, Louisiana

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of public facilities

0

0/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	41.67
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

3085

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Coastal Communities Recovery Program

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$876,162.52
Total Budget	\$0.00	\$876,162.52
Total Obligated	(\$5,608,987.03)	\$876,162.52
Total Funds Drawdown	\$0.00	\$821,830.47
Program Funds Drawdown	\$0.00	\$821,830.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$821,830.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Erath, LA

**Activity Progress Narrative:**

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
# 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	



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

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

**Project Number:**  
3085

**Projected Start Date:**  
07/01/2011

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Coastal Communities Recovery Program

**Projected End Date:**  
06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Louisiana Office of Coastal Protection & Restoration

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$939,949.72
<b>Total Budget</b>	\$0.00	\$939,949.72
<b>Total Obligated</b>	(\$1,286,965.94)	\$938,262.44
<b>Total Funds Drawdown</b>	\$0.00	\$888,146.59
<b>Program Funds Drawdown</b>	\$0.00	\$888,146.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$888,146.59
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Kaplan, LA

**Activity Progress Narrative:**

Activity in the QPR as a result of 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	0/85000



## 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: 02MIPS3401-Drainage Improvements-Elizabeth**

**Activity Title: Elizabeth-Drainage Improvements-02MIPS3401**

### Activity Category:

Construction/reconstruction of water/sewer lines or systems

### Project Number:

3086

### Projected Start Date:

10/01/2016

### Benefit Type:

Area Benefit (Census)

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Municipalities Infrastructure Program

### Projected End Date:

12/31/2018

### Completed Activity Actual End Date:

### Responsible Organization:

Village of Elizabeth



Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$617,320.00
Total Budget	\$0.00	\$617,320.00
Total Obligated	\$0.00	\$617,320.00
Total Funds Drawdown	\$286,301.70	\$359,751.70
Program Funds Drawdown	\$286,301.70	\$359,751.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$286,301.70	\$359,751.70
Village of Elizabeth	\$286,301.70	\$359,751.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

Elizabeth, La

### Activity Progress Narrative:

This request is for construction cost. The project is now 79% complete.

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

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

**Activity Title: Plaucheville-Stabilization Water Main-05MIPS2301**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

05/01/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Plaucheville

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

N/A

\$305,384.47

**Total Budget**

\$0.00

\$305,384.47

**Total Obligated**

\$0.00

\$305,384.47

**Total Funds Drawdown**

\$7,748.50

\$49,568.50

**Program Funds Drawdown**

\$7,748.50

\$49,568.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$7,748.50

\$49,568.50

    Village of Plaucheville

\$7,748.50

\$49,568.50

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

Plaucheville, La

**Activity Progress Narrative:**

Request for Payment Number 05 is for Grant Consulting Services for all work completed April 3, 2017 through July 2, 2017.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 10MIPS2301-Generator-DeQuincy

**Activity Title:** DeQuincy-Generator-10MIPS2301

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

07/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

01/14/2015

**Completed Activity Actual End Date:**

01/14/2015

**Responsible Organization:**

City of DeQuincy

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$223,731.05
<b>Total Budget</b>	\$0.00	\$223,731.05
<b>Total Obligated</b>	\$0.00	\$223,731.05
<b>Total Funds Drawdown</b>	\$0.00	\$223,731.05
<b>Program Funds Drawdown</b>	\$0.00	\$223,731.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$223,731.05
City of DeQuincy	\$0.00	\$223,731.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The purpose of this project is to install a permanent emergency power generator at the DeQuincy Wastewater Treatment Facility.

**Location Description:**

DeQuincy, La.

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1073	707	3321	53.60

LMI%:	53.6
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 19MIPL2301-Sewer Rehab-Clinton

**Activity Title:** Clinton-Sewer Rehab-19MIPL2301

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

04/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Clinton

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,996,635.30
<b>Total Budget</b>	\$0.00	\$1,996,635.30
<b>Total Obligated</b>	\$0.00	\$1,996,635.30
<b>Total Funds Drawdown</b>	\$14,449.64	\$1,498,826.71
<b>Program Funds Drawdown</b>	\$14,449.64	\$1,498,826.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$14,449.64	\$1,498,826.71
Town of Clinton	\$14,449.64	\$1,498,826.71
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Engineering Services for Phase II Sewer Design Plans, Contract Documents, and Specifications.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	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:** 30MIPS2302-Emergency Generators-Tullos

**Activity Title:** Tullos-Emergency Generators-30MIPS2302

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

03/01/2015

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

03/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Tullos

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$20,499.94	\$250,000.00
<b>Program Funds Drawdown</b>	\$20,499.94	\$250,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,499.94	\$250,000.00
Town of Tullos	\$20,499.94	\$250,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The installation of auxiliary power generators, with automatic switch gear, serving the Town's four (4) primary sewage pump stations, would allow the sewer system to remain in operation eliminating a serious and immediate threat to the health and welfare of the community by keeping the key wastewater collection system operational during extended periods of loss of electrical power.

**Location Description:**

9887 South Main Street, Tullos, LA

**Activity Progress Narrative:**

This invoice is for Contractor Application for Payment No. 4 and Project Delivery Services for this period.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/188	0/0	0/443	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** 49MIPS2302-Sewer System Generators-Leonville

**Activity Title:** Leonville-Sewer System Generators-49MIPS2302

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

3086

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

07/10/2013

**Completed Activity Actual End Date:**

07/10/2013

**Responsible Organization:**

Town of Leonville

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$247,450.00
<b>Total Budget</b>	(\$50.00)	\$247,450.00
<b>Total Obligated</b>	(\$50.00)	\$247,450.00
<b>Total Funds Drawdown</b>	\$0.00	\$247,450.00
<b>Program Funds Drawdown</b>	\$0.00	\$247,450.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$247,450.00
Town of Leonville	\$0.00	\$247,450.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This project proposes to acquire and install an automatic back-up power generation system at six of the eight pump stations not equipped with a stationary generator to allow continued operation in the event of power outages due to future storm events.

**Location Description:**

Leonville, La.

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	314	199	977	52.51

LMI%:	52.51
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>49MIPS3202-Generator Project-Palmetto</b>
<b>Activity Title:</b>	<b>Palmetto-Generator Project-49MIPS3202</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
3086

**Projected Start Date:**  
05/01/2016

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Municipalities Infrastructure Program

**Projected End Date:**  
09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Village of Palmetto

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$80,243.00
<b>Total Budget</b>	\$0.00	\$80,243.00
<b>Total Obligated</b>	\$0.00	\$80,243.00
<b>Total Funds Drawdown</b>	\$3,277.00	\$15,902.00
<b>Program Funds Drawdown</b>	\$3,277.00	\$15,902.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,277.00	\$15,902.00
Village of Palmetto	\$3,277.00	\$15,902.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

224 Railroad Ave, Palmetto, La 71358

**Activity Progress Narrative:**

Request for Payment Number 05 is for Grant Consulting Services for all work completed from May 1, 2017 through July 2, 2017.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 64MIPS2301-Wastewater Power Upgrades-Calvin

**Activity Title:** Calvin-Wastewater Power Upgrades-64MIPS2301

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

3086

**Projected Start Date:**

09/30/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Municipalities Infrastructure Program

**Projected End Date:**

06/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Calvin

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$169,000.00
<b>Total Budget</b>	\$0.00	\$169,000.00
<b>Total Obligated</b>	\$0.00	\$169,000.00
<b>Total Funds Drawdown</b>	\$21,927.99	\$165,279.89
<b>Program Funds Drawdown</b>	\$21,927.99	\$165,279.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,927.99	\$165,279.89
Village of Calvin	\$21,927.99	\$165,279.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project involves the installation of four (4) permanent generators at the primary stations within the denoted target area. The proposed emergency power installations shall provide for uninterrupted service and shall eliminate the referenced back-up and septic conditions within the collection system.

**Location Description:**

455 Elliott Avenue, Calvin, LA 71410

**Activity Progress Narrative:**

GNF Management Company, Inc. - Invoice No. 2619 for Professional Services.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: 3087 / Economic Revitalization

<b>Grantee Activity Number:</b>	<b>36DRLG7004-St. Thomas Comm Health Ctr-Orleans</b>
<b>Activity Title:</b>	<b>Orleans-St. Thomas Comm Health Ctr-36DRLG7004</b>

### Activity Category:

Acquisition, construction, reconstruction of public facilities

### Project Number:

3087

### Projected Start Date:

06/01/2016

### Benefit Type:

Direct Benefit (Persons)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Economic Revitalization

### Projected End Date:

03/30/2018

### Completed Activity Actual End Date:

### Responsible Organization:

Orleans Parish

## Overall

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

## Jul 1 thru Sep 30, 2017

N/A

\$0.00

\$0.00

## To Date

\$500,000.00

\$500,000.00

\$500,000.00



<b>Total Funds Drawdown</b>	\$130,969.68	\$500,000.00
<b>Program Funds Drawdown</b>	\$130,969.68	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$130,969.68	\$500,000.00
Orleans Parish	\$130,969.68	\$500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Project is approximately 91% complete. Construction approximately 73% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/7	0/0	0/9	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:** 50DRLG9202 - Save the Children

**Activity Title:** Save the Children - 50DRLG9201

**Activity Category:**

Public services

**Project Number:**

3087

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Economic Revitalization

**Projected End Date:**

12/14/2016

**Completed Activity Actual End Date:**

12/14/2016

**Responsible Organization:**

Save the Children Federation, Inc

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,195.44
<b>Total Budget</b>	\$0.00	\$49,195.44
<b>Total Obligated</b>	\$0.00	\$49,195.44
<b>Total Funds Drawdown</b>	\$0.00	\$49,195.44
<b>Program Funds Drawdown</b>	\$0.00	\$49,195.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,195.44
Save the Children Federation, Inc	\$0.00	\$49,195.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Grantee shall provide educational services to 130 children through its Emergent Reader and Early Steps to School Success programs in St. Martin and Washington Parishes. The Emergent Reader program will provide literacy education to enhance the reading skills of participants in kindergarten and first grades who are not yet reading independently. The Early Steps to School Success program will provide school readiness for participants from birth through age five as an early childhood development program. The targeted population of these programs are children of high poverty areas in St. Martin and Washington parishes.

**Location Description:**

St. Martin and Washington Parishes

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	192	192	0/0	270/192	270/192	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:** 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:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Central Planning & Development Commission

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,500,000.00
<b>Total Budget</b>	\$0.00	\$3,500,000.00
<b>Total Obligated</b>	\$0.00	\$3,500,000.00
<b>Total Funds Drawdown</b>	\$39,194.04	\$3,472,512.65
<b>Program Funds Drawdown</b>	\$39,194.04	\$3,472,512.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,194.04	\$3,481,512.65
South Central Planning & Development Commission	\$39,194.04	\$3,481,512.65
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 administrative expenses related to the continued servicing of loans to small businesses.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Businesses</b>	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:**

03/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Baker

Overall

Jul 1 thru Sep 30, 2017

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$43,296.00
<b>Total Budget</b>	(\$1,032.00)	\$43,296.00
<b>Total Obligated</b>	(\$1,032.00)	\$43,296.00
<b>Total Funds Drawdown</b>	\$0.00	\$43,296.00
<b>Program Funds Drawdown</b>	\$0.00	\$43,296.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$44,328.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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

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**Grantee Activity Number:** 24PCPL1027 - Comp Resil - Iberville

**Activity Title:** Iberville - Comp Resil - PCPL1027

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

11/19/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iberville Parish

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$499,999.58
<b>Total Budget</b>	\$0.00	\$499,999.58
<b>Total Obligated</b>	(\$0.42)	\$499,999.58
<b>Total Funds Drawdown</b>	\$0.00	\$499,999.58
<b>Program Funds Drawdown</b>	\$0.00	\$499,999.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$499,999.58
Iberville Parish	\$0.00	\$499,999.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Iberville Parish will be conducting Phase III, IV, and V of their Parish Wide Development Code Project. Phase III is the drafting, development and review of the new development code and zoning ordinances. The deliverables for this phase will include draft ordinances, zoning maps and an implementation Strategy. Phase IV is finalizing the code and zoning maps via public review. The deliverables for Phase IV are revised draft code, revised zoning maps, and presentation materials. Phase V is Public hearings and adoption. The deliverables for Phase V are a Final consolidated code, a zoning map, and staff training materials and support.

**Location Description:**

Iberville Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



Activity funds eligible for DREF	499999	999999/49999
# of Plans or Planning Products	1	1/1

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	8104	4855	33320	38.89

LMI%:	43.25
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>36PCPL1028 - Comp Resil - City New Orleans</b>
<b>Activity Title:</b>	<b>City New Orleans - Comp Resil - 36PCPL1028</b>

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

03/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Orleans - K/R

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$322,149.49
<b>Total Budget</b>	(\$15,350.51)	\$322,149.49
<b>Total Obligated</b>	(\$15,350.51)	\$322,149.49
<b>Total Funds Drawdown</b>	\$0.00	\$322,149.49
<b>Program Funds Drawdown</b>	\$0.00	\$322,149.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$322,149.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 organizations<sup>1</sup>. 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 districts<sup>2</sup>. 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:

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	277432/33750

### Beneficiaries Performance Measures

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

LMI%:	54.63
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 36PCPL1041 - Comp Resil - NORA

**Activity Title:** NORA - Comp Resil - 36PCPL1041

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

3088

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected Start Date:**

12/31/2013

**Projected End Date:**

09/30/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Orleans Redevelopment Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$462,955.00
<b>Total Budget</b>	\$0.00	\$462,955.00
<b>Total Obligated</b>	\$0.00	\$462,955.00
<b>Total Funds Drawdown</b>	\$35,691.52	\$404,397.23
<b>Program Funds Drawdown</b>	\$35,691.52	\$404,397.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$35,691.52	\$404,397.23
New Orleans Redevelopment Authority	\$35,691.52	\$404,397.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Complete. Ready to closeout.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	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	

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<b>Grantee Activity Number:</b>	<b>36PCPL1045 - Comp Resil - GNO, Inc II</b>
<b>Activity Title:</b>	<b>GNO, Inc II - Comp Resil - 36PCPL1045</b>

**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:**

03/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greater New Orleans Development Foundation

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$325,520.00
<b>Total Budget</b>	\$0.00	\$325,520.00
<b>Total Obligated</b>	\$0.00	\$325,520.00
<b>Total Funds Drawdown</b>	\$29,490.82	\$325,520.00
<b>Program Funds Drawdown</b>	\$29,490.82	\$325,520.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,490.82	\$325,520.00
Greater New Orleans Development Foundation	\$29,490.82	\$325,520.00
Orleans Parish	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:

Waiting on final deliverable.

### 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:** 40PCPL1042 - Comp Resil - Rapides

**Activity Title:** Rapides - Comp Resil - 40PCPL1042

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rapides Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$159,973.20	\$220,528.40
<b>Program Funds Drawdown</b>	\$159,973.20	\$220,528.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$159,973.20	\$220,528.40
Rapides Parish Police Jury	\$159,973.20	\$220,528.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Rapides Parish

**Activity Progress Narrative:**

Evaluating final deliverable. Once accepted, will move to closeout.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	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

---



<b>Grantee Activity Number:</b>	<b>48PCPL1003 - Comp Resil - St.. John</b>
<b>Activity Title:</b>	<b>St. John - Comp Resil - 48 PCPL1003</b>

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

03/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

St. John the Baptist Parish

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$174,255.81
Total Budget	(\$70.19)	\$174,255.81
Total Obligated	(\$70.19)	\$174,255.81
Total Funds Drawdown	\$0.00	\$174,255.81
Program Funds Drawdown	\$0.00	\$174,255.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,255.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

A rewrite of the existing zoning ordinance and subdivision regulations so that they conform to the comprehensive plan goals and policies as well as focusing on providing legal mechanisms to make sure future development is discouraged in areas identified as hazard or storm related impact zones

**Location Description:**

St. John the Baptist Parish

**Activity Progress Narrative:**

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	174326/17432



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 49PCPL1044 - Comp Resil - Sunset

**Activity Title:** Sunset - Comp Resil - 49PCPL1044

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/30/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

03/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Sunset

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$219,000.50
<b>Total Budget</b>	(\$999.50)	\$219,000.50
<b>Total Obligated</b>	(\$999.50)	\$219,000.50
<b>Total Funds Drawdown</b>	\$0.00	\$219,000.50
<b>Program Funds Drawdown</b>	\$0.00	\$219,000.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$219,000.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Development of Comprehensive Land Use Plan

**Location Description:**

Sunset, La. - St. Landry 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:** 52PCPL1021 - Comp Resil - St. Tammany  
**Activity Title:** St. Tammany - Comp Resil - 52PCPL1021

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

01/09/2015

**Completed Activity Actual End Date:**

01/09/2015

**Responsible Organization:**

St. Tammany Parish Government

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$325,515.21
<b>Total Budget</b>	\$0.00	\$325,515.21
<b>Total Obligated</b>	\$0.00	\$325,515.21
<b>Total Funds Drawdown</b>	\$0.00	\$325,515.21
<b>Program Funds Drawdown</b>	\$0.00	\$325,515.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$325,515.21
St. Tammany Parish Government	\$0.00	\$325,515.21
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

St. Tammany Parish, LA

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b>Activity funds eligible for DREF</b>	325515	651030/32551
<b># of Plans or Planning Products</b>	1	1/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

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

LMI%:	29.91
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 65PCPL1040 - Comp Resil - CPRA

**Activity Title:** CPRA - Comp Resil - 65PCPL1040

**Activity Category:**

Planning

**Project Number:**

3088

**Projected Start Date:**

12/31/2013

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Pilot Comprehensive Resiliency Program

**Projected End Date:**

03/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Office of Coastal Protection & Restoration

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$671,470.06
<b>Total Budget</b>	(\$3,529.94)	\$671,470.06
<b>Total Obligated</b>	(\$3,529.94)	\$671,470.06
<b>Total Funds Drawdown</b>	\$0.00	\$671,470.06
<b>Program Funds Drawdown</b>	\$0.00	\$671,470.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$671,470.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Multi-Parish

**Activity Progress Narrative:**

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
	548116	339466	2075228	42.77

LMI%:		42.77
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

**Grantee Activity Number:** 17BEDI9201 - LSU Computer Science

**Activity Title:** LSU Computer Science - 17BEDI9201

**Activity Category:**

Public services

**Project Number:**

3092

**Projected Start Date:**

01/01/2015

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana State University

### Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,593,106.65
Total Budget	\$0.00	\$2,593,106.65
Total Obligated	\$0.00	\$2,593,106.65
Total Funds Drawdown	\$287,902.75	\$2,259,340.75
Program Funds Drawdown	\$287,902.75	\$2,259,340.75
Program Income Drawdown	\$0.00	\$0.00



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$287,902.75	\$2,259,340.75
Louisiana State University	\$287,902.75	\$2,259,340.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Tuition remission based off the graduate salaries and travel costs.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	71/107	304/107	23.36

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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



<b>Grantee Activity Number:</b>	<b>53BEDI9201-Southeastern Computer Science</b>
<b>Activity Title:</b>	<b>Southeastern Computer Science-53BEDI9201</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3092

**Projected Start Date:**

03/17/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

03/17/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeastern University

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$720,000.00
<b>Total Budget</b>	\$720,000.00	\$720,000.00
<b>Total Obligated</b>	\$720,000.00	\$720,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding received through this program will help Southeastern increase its number of yearly graduates in its Computer Science and Information Technology program. A recent Baton Rouge Area Chamber (BRAC) report predicts there to be an annual workforce shortfall of approximately 32 individuals in the technology sector and BRAC expects there to be approximately 150 annual openings in the technology sector in the Baton Rouge area. Southeastern was selected by LED as a university partner to help Louisiana meet its commitments under the agreement. Southeastern's main campus is located in Tangipahoa parish. As a regional institution, Southeastern's feeder parishes are Ascension, East Baton Rouge, Jefferson, Livingston, St. Charles, St. James, St. Tammany, Tangipahoa, and Washington Parishes. According to a report issued by the US Department of Housing and Urban Development Southeastern's feeder parishes received damage due to Hurricane Gustav.

**Location Description:**

548 Ned McGehee Drive, Hammond, LA, 70402

**Activity Progress Narrative:**

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



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 58BEDI7201 - Fort Polk - Vernon

**Activity Title:** Vernon - Fort Polk - 58BEDI7201

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

3092

**Projected Start Date:**

10/01/2012

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vernon Parish Police Jury

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,604,633.20
<b>Total Budget</b>	\$0.00	\$13,604,633.20
<b>Total Obligated</b>	\$0.00	\$13,604,633.20
<b>Total Funds Drawdown</b>	\$67,892.43	\$3,433,488.32
<b>Program Funds Drawdown</b>	\$67,892.43	\$3,433,488.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$67,892.43	\$3,433,488.32
Louisiana Solutions, LLC	\$0.00	\$374,685.20
Vernon Parish Police Jury	\$67,892.43	\$3,058,803.12
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

Phase 1a - Complete

Phase 1b - Complete

Phase 1b.2 (North) - Complete

SubRegional Parkway Phase 1 - Waiting on COE Permit to Start Construction

SubRegional Parkway Phase 2 - Water and Sewer Design Complete, Property Aquisition Ongoing



## 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			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

### 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:** 65BEDI9103-Louisiana Job Connection LMI-LED

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

**Activity Category:**

Public services

**Project Number:**

3092

**Projected Start Date:**

03/31/2015

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Development and Growth Infrastructure

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Economic Development

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,230,493.90
<b>Total Budget</b>	\$0.00	\$1,230,493.90
<b>Total Obligated</b>	\$0.00	\$1,230,493.90
<b>Total Funds Drawdown</b>	\$209,454.48	\$575,645.98
<b>Program Funds Drawdown</b>	\$209,454.48	\$575,645.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$209,454.48	\$575,645.98
Louisiana Department of Economic Development	\$209,454.48	\$575,645.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**



The invoices attached are 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 included 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:** 10WBDI2902 - SOWELA URA

**Activity Title:** SOWELA URA - 10WBDI2902

**Activity Category:**

Relocation payments and assistance

**Project Number:**

S383-Ag

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Under Way

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

LCTCS Facilities Corporation

**Overall**

**Jul 1 thru Sep 30, 2017**

**To Date**



<b>Total Projected Budget from All Sources</b>	N/A	\$1,283,017.08
<b>Total Budget</b>	\$0.00	\$1,283,017.08
<b>Total Obligated</b>	\$0.00	\$1,283,017.08
<b>Total Funds Drawdown</b>	\$12,220.59	\$929,194.22
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$12,220.59	\$929,194.22
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,220.59	\$804,861.15
LCTCS Facilities Corporation	\$12,220.59	\$804,861.15
Louisiana Department of Agriculture and Forestry	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

Lake Charles, LA

### Activity Progress Narrative:

This request is for the reimbursement of URA Relocation expenses.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

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

### Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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





<b>Grantee Activity Number:</b>	<b>65DOTD9201-Amite River Basin-DOTD</b>
<b>Activity Title:</b>	<b>DOTD-Amite River Basin-65DOTD9201</b>

**Activity Category:**

Planning

**Project Number:**

S383-Ag

**Projected Start Date:**

03/27/2017

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Under Way

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

03/27/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Transportation and

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,679,039.00
<b>Total Budget</b>	\$2,679,039.00	\$2,679,039.00
<b>Total Obligated</b>	\$2,679,039.00	\$2,679,039.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Lidar study of terrain

**Location Description:**

Amite River

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	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

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**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	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$12,150,000.00
<b>Total Budget</b>	\$0.00	\$12,150,000.00
<b>Total Obligated</b>	\$0.00	\$12,150,000.00
<b>Total Funds Drawdown</b>	\$730,844.21	\$3,316,762.46
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$730,844.21	\$3,316,762.46
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$730,844.21	\$3,316,762.46
Louisiana State Board of Regents	\$730,844.21	\$3,316,762.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

LMI-STEM Student Recruitment services for the University of New Orleans, Tuition assistance for Southeastern Louisiana University students granted in the Summer 2016 semester, Tuition assistance granted to Southeastern Louisiana University students for the Fall 2016 semester, and Reimbursement request for classroom instruction services at Baton Rouge Community College in Praxair Welding and Non Destructive Testing courses.



## 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

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**Grantee Activity Number:** Agriculture PI

**Activity Title:** Agriculture PI

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S383-Ag

**Projected Start Date:**

01/01/2011

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Program Income Account:**

La G/I Agriculture Program Income Account

**Activity Status:**

Under Way

**Project Title:**

Program Income-Agriculture

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Louisiana Department of Agriculture and Forestry

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

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**

\$65,575.03

\$30,950,649.00

**Total Funds Expended**

\$0.00

\$0.00

Louisiana Department of Agriculture and Forestry

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Program income received for Agriculture loan and grant program.

**Location Description:**

Across Louisiana

**Activity Progress Narrative:**

Program income received from Agriculture Farm and Grant and Agribusiness during the quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	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**

**Jul 1 thru Sep 30, 2017**

**To Date**



<b>Total Projected Budget from All Sources</b>	N/A	\$88,506.85
<b>Total Budget</b>	\$0.00	\$88,506.85
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$148,354.51	\$714,108.18
<b>Total Funds Expended</b>	\$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
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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 during the quarter.

## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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

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## Monitoring, Audit, and Technical Assistance

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

